

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1952-53

GOV
DOC
CA2
AL
T
P71
1953

GOV PUB

For Reference

NOT TO BE TAKEN FROM THIS ROOM

Lettering of Back
(Follow exact wording and arrangement)

Title - Author

Alberta

*Dept of
Treasury*

*Public
Accounts*

195-2-53

Style

Bind ☒

Checkbind ☐

Case ☐

Color

No. *455*

Red ☐

Maroon ☐

Orange ☒

Blue ☐

Tan ☐

Fawn ☐

Brown ☐

Black ☐

Grey ☐

Rust ☐

Wine ☐

Green ☐

**Other
Directions**

a) others

PUBLIC ACCOUNTS

OF THE

PROVINCE OF ALBERTA

FOR THE

YEAR ENDED MARCH 31

1953

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
PRINTED BY A. SHNITKA, QUEEN'S PRINTER
1953

Sessional No. 1.

TO HIS HONOUR

J. J. BOWLEN,

Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1953.

Respectfully submitted,

E. C. MANNING,

Provincial Treasurer.

Treasury Department,

Edmonton, August 12, 1953.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

TABLE OF CONTENTS

Statement No.		Page
	STATEMENTS SHOWING THE POSITION OF THE PROVINCE, INCLUDING ALL ITS ACTIVITIES	
	REPORT	9
	BALANCE SHEET:	
1	Consolidated balance sheet	20
2	Schedule to consolidated balance sheet	25
3	Accounts payable	36
	REVENUE AND EXPENDITURE:	
4	Summarized comparative statement of revenue and expenditure, income account, clasified by departments	39
5	Statement showing sources and disposition of funds, capital and income accounts	40
6	Summarized statement of revenue and expenditure, income account, classified by character	42
7	Comparative statement of gross revenue and expenditure, classified by sources and nature	43
8	Expenditure classified by character and departments	57
9	Cash receipts and payments	59
10	Special warrants	60
11	Travelling expenses of public servants, analyzed by departments	64
	BONDED DEBT:	
12	Summary of transactions, funded debt	65
13	Funded debt, showing dates of maturity	66
14	Statement of funded debt included in 1945 debt reorganization programme	68
15	Statement of Province of Alberta guaranteed debentures included in 1945 debt reorganization programme	70
16	Special investment fund	71
17	Details of indirect liabilities	72
	CUMULATIVE RESULT OF OPERATIONS TO MARCH 31, 1953:	
18	Surplus or deficit on general revenue income account, 1905 to 1952-53	73
19	Net funded debt, 1905 to 1952-53	74
20	Gross funded debt and indirect liabilities, 1905 to 1952-53	75
21	Gross funded debt, showing amounts issued, redeemed and outstanding, 1905 to 1952-53	76
22	Comparative statement of net funded and unfunded debt and indirect liabilities	77
23	Detailed comparative statement of debt and indirect liabilities	78
24	Comparative statement of revenue and expenditure on income account	79
25	Comparative statement of revenue on income account	80
26	Comparative statement of expenditure on income account	81
	SPECIAL STATEMENTS COVERING THE OPERATIONS OF THE VARIOUS DEPARTMENTS AND ORGANIZATION UNITS FOR THE YEAR ENDED MARCH 31, 1953	
	1945 DEBT REORGANIZATION PROGRAMME:	
27	Expenditure by appropriations, showing amounts unexpended or over-expended	82
28	Expenditure classified by character	83
29	Cash collected on capital account	83
	PUBLIC DEBT:	
30	Expenditure by appropriations, showing amount unexpended or over-expended	84
31	Expenditure, income and capital accounts, classified by appropriations and character	85
32	Cash collected on capital account	85
	EXECUTIVE COUNCIL:	
33	Expenditure by appropriations, showing amounts unexpended or over-expended	86
34	Expenditure, income account, classified by appropriations and character	87
35	Cash collected on income account	89
36	Expenditure under The Alberta Election Act	90
37	Pension Fund	92
	WORKMEN'S COMPENSATION BOARD:	
38	Balance Sheet	93
39	Statement of operating reserve	96
40	Summarized statement of transactions	97
41	Provisional financial statement by classes	99
42	Statement of transactions in respect of prior years, by classes	101
43	Statement of administrative and general expenses	103
44	Statement of provision for silicosis	104
45	Statement of provision for pensions	104
46	Statement of reserve for rehabilitation	104
47	Statement of reserve for disasters	105

CONTENTS—Continued

Statement No.		Page
48	Statement of reserve for enhanced disabilities	105
49	Statement of reserve—Section 33-(1), (k)	105
	LEGISLATION:	
50	Expenditure by appropriations, showing amounts unexpended or over-expended	106
51	Expenditure, income account, classified by appropriations and character	107
52	Cash collected on income account	109
	AGRICULTURE:	
53	Expenditure by appropriations, showing amounts unexpended or over-expended	110
54	Expenditure, income account, classified by appropriations and character	115
55	Expenditure, capital account, classified by appropriations and character	117
56	Expenditure, income and capital accounts, classified by appropriations and character, Water Resources Branch	118
57	Cash collected on income and capital accounts	119
58	Cash collected on income and capital accounts, Water Resources Branch	120
	<i>Horned Cattle Purchases Act Trust Account:</i>	
59	Balance sheet	121
60	Statement of revenue and expenditure	122
	<i>Wheat Board Monies Trust Account:</i>	
61	Balance sheet	123
62	Statement of revenue and expenditure	123
	<i>Provincial Farms:</i>	
63	Balance sheet	124
64	Statement of revenue and expenditure	125
	<i>Lethbridge Northern Colonization Manager:</i>	
65	Summary of net advances by Provincial Treasurer	126
66	Advances under appropriation of the Legislature	126
67	Balance sheet	127
68	Statement of revenue and expenditure	128
	<i>New West Colonization Manager:</i>	
69	Statement of net advances by Provincial Treasurer	129
70	Balance sheet	129
71	Statement of receipts and payments	130
	<i>United Irrigation District Colonization Manager:</i>	
72	Statement of net advances by Provincial Treasurer	130
73	Balance sheet	131
74	Statement of receipts and payments	131
	<i>St. Mary and Milk Rivers Development:</i>	
75	Balance sheet	132
76	Statement of capital surplus	135
77	Statement of revenue and expenditure	135
78	Maintenance and operation expense	136
79	Administration and general expense	136
	<i>St. Mary and Milk Rivers Development Colonization Manager:</i>	
80	Advances under appropriation of the Legislature	137
81	Balance sheet	137
	ATTORNEY GENERAL:	
82	Expenditure by appropriations, showing amounts unexpended or over-expended	138
83	Expenditure, income account, classified by appropriations and character	141
84	Cash collected on income and capital accounts	143
85	Expenditure of supreme and district courts and sheriffs' offices	145
	<i>Public Trustee:</i>	
86	Balance sheet	146
87	Consolidated investment fund, statement of earnings	147
	EDUCATION:	
88	Expenditure by appropriations, showing amounts unexpended or over-expended	148
89	Expenditure, income account, classified by appropriations and character	151
90	Cash collected on income account	153
91	Revenue and expenditure of educational taxes on lands held under grazing leases or permits	154
	<i>School Book Branch:</i>	
92	Balance sheet	155
93	Statement of profit and loss	156
94	School treasurers' bonds premium advances, statement of operations	157
	<i>University of Alberta:</i>	
95	Balance sheet	158
96	Statement of revenue and expenditure	161
97	Statement of operating reserve	162
98	Instructional salaries and direct expenses	163
99	Operating departments net revenue	165
100	Public service departments net expenditure	166

CONTENTS—Continued

Statement No.		Page
	MUNICIPAL AFFAIRS:	
101	Expenditure by appropriations, showing amounts unexpended or over-expended	167
102	Expenditure, income account, classified by appropriations and character	168
103	Cash collected on income and capital accounts	169
	<i>Improvement Districts Trust Account "A":</i>	
104	Balance sheet	170
105	Statement of receipts and payments	170
	<i>Special Areas Board:</i>	
106	Balance sheet	171
107	Statement of revenue and expenditure	172
	PROVINCIAL SECRETARY:	
108	Expenditure by appropriations, showing amounts unexpended or over-expended	173
109	Expenditure, income account, classified by appropriations and character	174
110	Cash collected on income account	175
	PUBLIC HEALTH:	
111	Expenditure by appropriations, showing amounts unexpended or over-expended	176
112	Expenditure, income account, classified by appropriations and character	179
113	Cash collected on income account	181
114	Provincial Mental Hospital, Ponoka	182
114	Provincial Mental Institute, Oliver	182
114	Provincial Auxiliary Hospital, Claresholm	182
114	Provincial Auxiliary Hospital, Raymond	182
114	Provincial Training School, Red Deer	182
115	Aberhart Memorial Sanatorium	183
115	Central Alberta Sanatorium, Calgary	183
	<i>University of Alberta Hospital Board:</i>	
116	Balance sheet	184
117	Statement of revenue and expenditure	186
118	Departmental revenue	187
119	Operating expenses and departmental purchases	189
	PUBLIC WORKS:	
120	Expenditure by appropriations, showing amounts unexpended or over-expended	190
121	Expenditure, income and capital accounts, classified by appropriations and character	192
122	Cash collected on income and capital accounts	194
123	Expenditure on maintenance, additions, furnishings and construction of public buildings, institutions and power plants	195
	<i>Stock Advance:</i>	
124	Balance sheet	198
125	Statement of operations	199
	RAILWAYS AND TELEPHONES:	
126	Expenditure by appropriations, showing amounts unexpended or over-expended	200
127	Expenditure, income account, classified by appropriations and character	201
	<i>Alberta Government Telephones:</i>	
128	Balance sheet	202
129	Condensed statement of income	204
130	Surplus account	204
131	Depreciation and renewal reserve	205
	<i>Pension and death benefit fund:</i>	
132	Balance sheet	206
133	Statement of operations	207
	TREASURY:	
134	Expenditure by appropriations, showing amounts unexpended or over-expended	208
135	Expenditure, income and capital accounts, classified by appropriations and character	211
136	Cash collected on income and capital accounts	213
	<i>Alberta Liquor Control Board:</i>	
137	Balance sheet	215
138	Statement of profit and loss	216
139	Cost of goods sold	217
140	Stores' profit and loss statement	219
141	Stores' expenses	220
142	Administration and general, warehouse and license expense	223
	<i>Treasury Branches:</i>	
143	Balance sheet	224
144	Statement of revenue and expenditure	226
	<i>Retirement Annuities Fund:</i>	
145	Balance sheet	227
146	Statement of operations	227
	<i>Queen's Printer's Advance:</i>	
147	Balance sheet	228
148	Statement of profit and loss	229
149	Alberta Industrial Corporation	230
150	Post-war reconstruction fund	231

CONTENTS—Continued

Statement No.		Page
	TREASURY—Continued	
	<i>Alberta Rural Credit Corporation:</i>	
151	Statement of operations	232
152	Statement of liquidation	232
153	Sugar beet co-operative credit societies' sinking fund, balance sheet	233
154	Expenditure from appropriation No. 916, "Unforeseen and Unprovided For"	233
155	Payments out of contingency fund	234
156	Funds raised under Chapter 18, Sec. 62, R.S.A. 1942, "The Treasury Department Act"	234
157	Funds raised under "The Deferred Charges Act"	234
158	Remissions	235
	INDUSTRIES AND LABOUR:	
159	Expenditure by appropriations, showing amounts unexpended or over-expended	236
160	Expenditure, income account, classified by appropriations and character	237
161	Cash collected on income account	238
	<i>Provincial Marketing Board:</i>	
162	Report of the Provincial Auditor	238
163	Construction of oil plant at Bitumount, Alberta	239
164	Operation of oil plant at Bitumount, Alberta	239
	<i>Marketing Services Limited:</i>	
165	Balance sheet	240
166	Statement of profit and loss	241
	<i>Prairie Woollen Mills Limited:</i>	
167	Balance sheet	242
168	Trading and profit and loss statement	244
169	Cost of goods manufactured	245
	PUBLIC WELFARE:	
170	Expenditure by appropriations, showing amounts unexpended or over-expended	246
171	Expenditure, income account, classified by appropriations and character	249
172	Cash collected on income account	251
173	Rosehaven, home for the aged, Camrose	252
	CANADIAN VOCATIONAL TRAINING:	
174	Expenditure by appropriations, showing amounts unexpended or over-expended	253
175	Expenditure, income account, classified by appropriations and character	254
176	Cash collected on income account	255
	ECONOMIC AFFAIRS:	
177	Expenditure by appropriations, showing amounts unexpended or over-expended	256
178	Expenditure, income account, classified by appropriations and character	257
179	Cash collected on income account	259
	LANDS AND FORESTS:	
180	Expenditure by appropriations, showing amounts unexpended or over-expended	260
181	Expenditure, income and capital accounts, classified by appropriations and character	263
182	Cash collected on income and capital accounts	265
	MINES AND MINERALS:	
183	Expenditure by appropriations, showing amounts unexpended or over-expended	266
184	Expenditure, income and capital accounts, classified by appropriations and character	267
185	Cash collected on income and capital accounts	269
	<i>Petroleum and Natural Gas Conservation Board:</i>	
186	Balance sheet	270
187	Statement of revenue and expenditure	273
	HIGHWAYS DEPARTMENT:	
188	Expenditure by appropriations, showing amounts unexpended or over-expended	274
189	Expenditure, income and capital accounts, classified by appropriations and character	276
190	Cash collected on income and capital accounts	278
	<i>Stock Advance:</i>	
191	Balance sheet	279
192	Statement of operations	279
193	Expenditure on maintenance and construction of bridges, protection work and dams	280
194	Grants for district highways and local roads	282
195	Expenditure on maintenance and construction of main and secondary highways	283
196	Expenditure on operation, maintenance, replacements and construction of ferries	286
	CASH PAYMENTS ON INCOME AND CAPITAL ACCOUNTS	
197	Summary of cash payments, income and capital	289
198	Payments to members of the Legislative Assembly and members of the Executive Council	290
199	Payments out of pension fund	291
200	Payments to municipalities, individuals, firms and corporations	298
201	Detailed statement of receipts and payments, Improvement Districts Trust Account "A"	333

THE HONOURABLE E. C. MANNING,
Provincial Treasurer of Alberta

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1953.

The accounts are arranged to show:

- (a) The financial position of the Province, including all its activities, as at March 31, 1953.
- (b) Revenue and expenditure for the fiscal year 1952-53.
- (c) Bonded debt as at March 31, 1953.
- (d) Cumulative result of operations to March 31, 1953.
- (e) Operations of the various departments for the fiscal year 1952-53.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report on the accounts for the year is submitted herewith:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1953, in comparison with the previous year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31, 1953	1952	Increase or *decrease
Income Account:			
Operating surplus	\$77,508,956.42	\$47,604,726.23	\$29,904,230.19
Capital Account:			
Net capital expenditure, per page 14	50,960,510.60	38,103,010.72	12,857,499.88
Over-all surplus on income and capital accounts	<u>\$26,548,445.82</u>	<u>\$ 9,501,715.51</u>	<u>\$17,046,730.31</u>

The following summary shows the sources of all funds and the disposition thereof:

Source of funds:

Over-all surplus on income and capital accounts	\$26,548,445.82	\$ 9,501,715.51	\$17,046,730.31
Borrowings:			
Accounts payable, net increase	196,592.21	.....	196,592.21
Prosperity certificates issued	28.00	25.00	3.00
Pension fund contributions, accrued interest	..	56,096.32	56,096.32*
	<u>\$26,745,066.03</u>	<u>\$ 9,557,836.83</u>	<u>\$17,187,229.20</u>

Disposition of funds:

Redemption of debt, capital funds:			
Accounts payable, net decrease	\$	\$ 285,159.09	\$ 285,159.09*
Savings certificates redeemed, net	84,165.14	260,944.28	176,779.14*
Redemption of sterling stock .....	.....	405.56	405.56*
	<u>\$ 84,165.14</u>	<u>\$ 546,508.93</u>	<u>\$ 462,343.79*</u>

Net funds required under the 1945 debt reorganization programme

		1,664.91	1,664.91*
	<u>\$ 84,165.14</u>	<u>\$ 548,173.84</u>	<u>\$ 464,008.70*</u>
Surplus funds	<u>\$26,660,900.89</u>	<u>\$ 9,009,662.99</u>	<u>\$17,651,237.90</u>
Accounted for by:			
Increase of cash in banks and treasury branches	\$ 5,288,873.03	\$ 5,342,839.52	\$ 53,966.49*
Purchase of investments, net, Special Investment Fund	21,372,027.86	3,666,823.47	17,705,204.39
	<u>\$26,660,900.89</u>	<u>\$ 9,009,662.99</u>	<u>\$17,651,237.90</u>

RESULT OF OPERATIONS—Continued

In arriving at the operating results of the General Revenue Fund, revenues are reported on a cash basis, being the actual receipts in cash within the fiscal period, whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenues exclude accounts receivable but expenditures include accounts payable.

The operating results shown above are subject to the undernoted qualifications:

- (a) As at March 31, 1953, unmatured debentures aggregating \$71,500.00 had not been surrendered for exchange under provisions of the 1945 debt reorganization programme. Interest thereon has been charged to expenditure at the rates provided by the programme. No interest has been provided subsequent to June 1, 1945, in respect of matured debentures. As at March 31, 1953, matured debentures aggregating \$25,922.13 had not been surrendered for redemption under the 1945 debt reorganization programme.
- (b) Under provisions of Chapter 69, Statutes of Alberta, 1951, an Act to amend the Public Service Pension Act, the pension fund as such has been discontinued. Contributions from employees, being 5% of gross salaries, are credited as revenue to the General Revenue Fund of the Province and payments required under the Act are made through appropriations therefrom. The payment of all benefits under the Act is guaranteed by the Government of the Province of Alberta. The pension plan has therefore been placed on a current cost basis and no liability is shown on the attached balance sheet in respect of present or future benefits payable under the Act.
- (c) Remittances to the General Revenue Fund by the Treasury Branches exceeded earnings by \$81,500.00.
- (d) The Province has an undetermined liability in respect to refunds of a portion of the coal royalties collected under Section 216 of the Mines and Minerals Act, Chapter 66, Statutes of Alberta, 1949, which section was by decision of the Judicial Committee of the Privy Council delivered March 24th, 1953, declared ultra vires the Province.

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 128).

Particulars	Year ended March 31,		Increase
	1953	1952	
Operating surplus before provision for replacement reserve ..	\$ 4,007,373.81	\$ 3,718,631.76	\$ 288,742.05
Deduct: Provision for replacement reserve	1,200,000.00	980,000.00	220,000.00
Operating surplus	<u>\$ 2,807,373.81</u>	<u>\$ 2,738,631.76</u>	<u>\$ 68,742.05</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	\$154,743,686.25	\$119,355,040.00	\$35,388,646.25
Expenditure	77,234,729.83	80,000,442.05	2,765,712.22*
	<u>\$77,508,956.42</u>	<u>\$39,354,597.95</u>	<u>\$38,154,358.47</u>

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue		Actual	Estimates	Over or *under estimates
Particulars				
Subsidies		\$ 2,126,975.80	\$ 2,125,000.00	\$ 1,975.80
Canada-Alberta tax agreement, 1947		5,080,073.85		5,080,073.85
Canada-Alberta tax agreement, 1952		27,241,551.60	24,400,000.00	2,841,551.60
Taxes		19,814,526.85	16,149,500.00	3,665,026.85
Licenses		8,204,145.08	6,988,430.00	1,215,715.08
Fees		66,812,500.84	45,838,535.00	20,973,965.84
Fines and penalties		615,717.16	350,000.00	265,717.16
Profits from trading activities		14,203,313.58	12,010,000.00	2,193,313.58
Miscellaneous		210,391.15	128,450.00	81,941.15
Refunds of expenditure		5,651,827.83	6,881,375.00	1,229,547.17*
From revenue-producing assets		3,841,636.19	3,620,550.00	221,086.19
Public Service Pension Act		941,026.32	863,200.00	77,826.32
		<u>\$154,743,686.25</u>	<u>\$119,355,040.00</u>	<u>\$35,388,646.25</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

<i>Expenditure</i>			
Particulars	Actual	Estimates	Over or *under estimates
Debt charges	\$ 5,562,951.40	\$ 5,603,760.00	\$ 40,808.60*
Education	16,277,860.52	16,676,635.00	398,774.48*
Legislation	697,249.16	295,605.00	401,644.16
General government	6,977,599.77	7,080,386.00	102,786.23*
Miscellaneous	90,938.77	97,180.00	6,241.23*
Administration of justice	2,061,972.13	1,999,628.00	62,344.13
Agriculture	2,202,488.23	2,392,155.00	189,666.77*
Public domain, research and development	3,764,792.57	3,693,625.00	71,167.57
Public welfare, institutions and charitable grants	30,445,269.56	34,384,301.05	3,939,031.49*
Highways, bridges and ferries	8,962,803.46	7,594,167.00	1,368,636.46
Commissions and fines paid to municipalities and refunds	190,804.26	183,000.00	7,804.26
	<u>\$77,234,729.83</u>	<u>\$80,000,442.05</u>	<u>\$ 2,765,712.22*</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

<i>Revenue</i>			
Particulars	Per capita	Per cent. of revenue	
Subsidies	\$ 2.19	1.37%	
Canada-Alberta tax agreement, 1947	5.24	3.28	
Canada-Alberta tax agreement, 1952	28.08	17.61	
Taxes	20.43	12.80	
Licenses	8.46	5.30	
Fees	68.88	43.18	
Fines and penalties	.63	.40	
Profits from trading activities	14.64	9.18	
Miscellaneous	.22	.14	
Refunds of expenditure	5.83	3.65	
From revenue-producing assets	3.96	2.48	
Public Service Pension Act	.97	.61	
	<u>\$159.53</u>	<u>100.00%</u>	

<i>Expenditure</i>			
Particulars	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	\$ 5.74	3.59%	7.20%
Education	16.78	10.52	21.08
Legislation	.72	.45	.90
General government	7.19	4.51	9.03
Miscellaneous	.09	.06	.12
Administration of justice	2.13	1.33	2.67
Agriculture	2.27	1.42	2.85
Public domain, research and development	3.88	2.43	4.87
Public welfare, institutions and charitable grants	31.39	19.67	39.42
Highways, bridges and ferries	9.24	5.80	11.61
Commissions and fines paid to municipalities and refunds	.20	.13	.25
	<u>\$ 79.63</u>	<u>49.91%</u>	<u>100.00%</u>
Surplus	79.90	50.09	
	<u>\$159.53</u>	<u>100.00%</u>	

Population, estimated by Bureau of Statistics, Canada: 970,000.

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue			
Actual revenue amounted to			\$154,743,686.25
Revenue for the year was estimated at			119,355,040.00
Increase to be accounted for			<u>\$ 35,388,646.25</u>
Increase accounted for as follows:	Actual	Estimates	Increases
Canada-Alberta tax agreement, 1947	\$ 5,080,073.85	\$	\$ 5,080,073.85
Canada-Alberta tax agreement, 1952	27,241,551.60	24,400,000.00	2,841,551.60
Real and personal property taxes	1,037,064.78	729,000.00	308,064.78
Amusement tax	937,980.80	700,000.00	237,980.80
Gasoline and fuel oil tax	15,378,524.68	12,600,000.00	2,778,524.68
Government of Canada, share of income tax, public utility corporations	991,439.00	700,000.00	291,439.00
Automobiles, trucks, etc., licenses	7,502,039.05	6,401,600.00	1,100,439.05
Mental hospitals, home for the aged and sanatoria, patients' maintenance charges	882,953.26	622,750.00	260,203.26
Petroleum and natural gas fees, rentals and royalties	30,703,555.53	22,865,000.00	7,838,555.53
Petroleum and natural gas purchase price for leases	19,659,005.63	12,000,000.00	7,659,005.63
School lands fees, rentals and royalties	3,103,620.75	1,777,000.00	1,326,620.75
School lands purchase price for leases	3,868,438.03	300,000.00	3,568,438.03
Surface rights on east slope reserve	467,939.53	280,000.00	187,939.53
Fines and penalties	615,717.16	350,000.00	265,717.16
Government Liquor Control Act	14,196,410.05	12,000,000.00	2,196,410.05
Hospital construction grants, Government of Canada	899,958.36	500,000.00	399,958.36
School Buildings Assistance Act	194,714.85	..	194,714.85
Interest on general trust investments	226,375.15	..	226,375.15
Miscellaneous increases, net	..	..	1,109,447.11
			<u>\$37,871,459.17</u>
Less: Decreases:	Actual	Estimates	Decreases
Coal mines fees, rentals and royalties	\$ 528,936.66	\$ 741,000.00	\$ 212,063.34
Timber fees, dues and rentals	2,993,472.52	3,250,000.00	256,527.48
Government of Canada:			
Health grants	700,178.94	1,100,000.00	399,821.06
Old age assistance	1,054,071.32	2,500,000.00	1,445,928.68
Interest on school lands fund	226,527.64	395,000.00	168,472.36
			<u>\$2,482,812.92</u>
Revenue in excess of estimates			<u>\$35,388,646.25</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure

Actual expenditure amounted to	\$77,234,729.83
Expenditure for the year was estimated at	80,000,442.05
Decrease to be accounted for	<u>\$ 2,765,712.22</u>

	Actual	Estimates	Decreases
Decrease accounted for as follows:			
The School Buildings Assistance Act	\$ 1,482,934.91	\$ 2,000,000.00	\$ 517,065.09
Schools of agriculture	498,424.06	550,270.00	51,845.94
Provincial civil defence	99,729.65	152,800.00	53,070.35
Central Alberta Sanatorium	710,237.59	848,100.00	137,862.41
Mental hospitals, salaries and expenses	3,045,598.57	3,559,100.00	513,501.43
Public health laboratories	215,383.17	279,500.00	64,116.83
Health services, extension programme	699,748.05	1,100,000.00	400,251.95
University of Alberta Hospital	42,884.65	300,000.00	257,115.35
Direct relief	636,068.66	938,600.00	302,531.34
Old age and blind assistance	2,356,535.80	5,553,670.00	3,197,134.20
Supplementary allowances	2,630,223.71	3,048,000.00	417,776.29
Miscellaneous decreases, net			468,272.82
			<u>\$ 6,380,544.00</u>

	Actual	Estimates	Increases
Less: Increases:			
Grants to schools	\$10,548,410.59	\$10,435,000.00	\$ 113,410.59
The Alberta Election Act	396,133.13	3,000.00	393,133.13
Destruction of pests	84,390.94	25,000.00	59,390.94
Eastern Rockies Forest Conservation Board	63,349.37	5,350.00	57,999.37
Hospitals division, administration and grants	1,259,907.92	1,110,380.00	149,527.92
Division of tuberculosis control	142,528.79	82,200.00	60,328.79
Poliomyelitis Sufferers Act	300,394.73	34,000.00	266,394.73
Maternity Hospitalization Act	1,389,856.49	1,204,880.00	184,976.49
Pensioners, hospital and medical services	1,850,593.66	1,467,240.00	383,353.66
Hospital construction grant	1,577,866.63	1,000,000.00	577,866.63
Highways, bridges and ferries	8,944,284.53	7,575,835.00	1,368,449.53
			<u>\$ 3,614,831.78</u>
Estimates in excess of expenditure			<u>\$ 2,765,712.22</u>

The foregoing statement shows major increases and decreases. Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown in Statement No. 7.

REVENUE AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$50,960,510.60 as follows:

Capital expenditure:

Highways, bridges and ferries	\$28,477,330.22
Public buildings and other public works ..	7,501,063.82
Alberta Government Telephones	7,000,000.00
Self-Liquidating Projects Act	5,861,070.00
Construction St. Mary and Milk Rivers Development	3,861,149.31
University of Alberta	660,795.47
Aerial photography and forest inventory	306,320.46
Construction irrigation and water supply projects ..	223,004.72
Clearing and breaking land	188,513.59
Lethbridge Northern Irrigation District	165,155.69
Control of agricultural pests	119,994.30
Special Areas School Division Capital Assistance Act ..	67,650.00
Other irrigation and drainage districts	46,772.31
University of Alberta Hospital	15,000.00
Reserve supply of seed grain	12,333.53
Miscellaneous	18,445.89

\$54,524,599.31

Capital receipts:

Alberta Government Telephones	\$875,705.07
Self-Liquidating Projects Act	621,687.71
Government of Canada, contributions re buildings ..	564,283.23
Co-operative credit societies:	
Liquidation of Alberta Rural Credit Corporation ..	337,677.26
Other collections	41,443.69
Special Areas School Division Capital Assistance Act ..	235,650.00
Lethbridge Northern Irrigation District	205,823.55
Government of Canada, contribution re forest inventory ..	132,974.92
Working advances, net receipts	104,691.55
Land sales, principal	89,631.29
Other irrigation and drainage districts	74,514.04
Repayment of loans, cities	46,339.96
Clearing and breaking land	41,974.73
University of Alberta, students' union building ..	38,642.46
Agricultural relief, collections from recipients, etc. ..	29,310.28
Alberta Rural Credit Corporation, refund of share capital ..	24,386.64
Prairie Woollen Mills Limited	22,858.51
Sales of seed grain	22,057.20
Repayment of sundry loans and advances	17,306.75
Control of agricultural pests	8,921.39
Miscellaneous	28,208.48

3,564,088.71

Net capital expenditure

\$50,960,510.60

PUBLIC DEBT

The net funded debt, the unfunded debt and guarantees as at March 31, 1953, amounted to \$102,466,717.91 as compared with \$106,338,157.99, as at March 31, 1952, a decrease of \$3,871,440.08, as follows:

Particulars	March 31, 1953	March 31, 1952	Decrease
Net funded debt	\$ 94,801,037.03	\$ 97,742,487.67	\$ 2,941,450.64
Unfunded debt	2,649,387.34	2,690,603.19	41,215.85
Net funded debt and the unfunded debt	\$ 97,450,424.37	\$ 100,433,090.86	\$ 2,982,666.49
In addition the Province is liable for certain guarantees which, after deducting reserves, amounted to	5,016,293.54	5,905,067.13	888,773.59
Leaving net funded debt, the unfunded debt and guarantees of	<u>\$102,466,717.91</u>	<u>\$106,338,157.99</u>	<u>\$ 3,871,440.08</u>

Funded debt:

Debentures and treasury bills are detailed in Statement No. 13 and are summarized hereunder:

Years of maturity	Debentures	Treasury Bills
1953	\$ 2,650,000.00	\$ 369,382.16
1954-60	20,098,000.00	2,735,071.24
1961-70	48,245,300.00	4,438,662.08
1971-80	12,699,900.00	3,564,721.55
	<u>\$83,693,200.00</u>	<u>\$11,107,837.03</u>

Statement No. 21 shows the amount and cost of all long-term borrowing since the formation of the Province.

Loans from Government of Canada:

The funded debt of the Province as at March 31, 1953, includes loans from the Government of Canada amounting to \$11,107,837.03.

Transactions during the year were as follows:

Loans as at April 1, 1952	\$11,472,287.67
Deduct: Redemption of Government of Canada treasury bill due July 1, 1952	364,450.64
Loans as at March 31, 1953	<u>\$11,107,837.03</u>

Unfunded debt:

The unfunded debt as at March 31, 1953, in comparison with the previous year, is detailed below:

Particulars	March 31, 1953	March 31, 1952	Increase or *decrease
Savings certificates:			
Demand certificates	\$ 129,764.49	\$ 144,979.63	\$ 15,215.14*
Terms certificates	177,850.00	246,800.00	68,950.00*
Accounts payable	\$ 307,614.49	\$ 391,779.63	\$ 84,165.14*
Miscellaneous liabilities	2,275,344.87	2,253,835.64	21,509.23
	66,427.98	44,987.92	21,440.06
Unfunded debt	<u>\$2,649,387.34</u>	<u>\$2,690,603.19</u>	<u>\$ 41,215.85*</u>

NOTE:

Treasury branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$38,943,587.80 now shown with trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Government of Canada debentures, and loans and advances.

All expenditures for administration and maintenance of Treasury Branches have been charged to the General Revenue Fund of the Province, with the exception of \$480,738.68 representing consumers' bonuses for the period February, 1941, to April 25, 1945, inclusive, from which date payment of bonuses was discontinued. This liability may be financed from the Reserve for Contingencies, amounting to \$492,000.00.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting reserves provided for the retirement of the several guarantees, amounted to \$5,016,293.54 at March 31, 1953, as compared with \$5,905,067.13 at March 31, 1952. Full details are shown in Statement No. 17.

BALANCE SHEET

As previously stated, the net funded debt and the unfunded debt amounted to \$97,450,424.37 at March 31, 1953, in comparison with \$100,433,090.86 at March 31, 1952.

Particulars	March 31, 1953	March 31, 1952	Increase or *decrease
Net funded debt	\$ 94,801,037.03	\$ 97,742,487.67	\$ 2,941,450.64*
Unfunded debt	2,649,387.34	2,690,603.19	41,215.85*
Net funded and unfunded debt	<u>\$ 97,450,424.37</u>	<u>\$100,433,090.86</u>	<u>\$ 2,982,666.49*</u>
The net funded and the unfunded debt is represented by:			
Loans, advances and accounts receivable, fully secured ..	\$ 19,637,232.59	\$ 12,880,369.41	\$ 6,756,863.18
Working advances, net assets	4,459,131.52	4,455,694.22	3,437.30
Alberta Government Telephones, plant in service, inventories and reserve funds	49,118,397.27	39,636,795.21	9,481,602.06
General assets at book value consisting of roads, bridges, ferries, public buildings and public works, less contri- butions by Government of Canada and other authorities	223,646,537.44	184,394,730.69	39,251,806.75
Loans, advances and accounts receivable, at book value, partially secured and subject to realization and provision of losses	14,562,585.59	15,226,867.10	664,281.51*
	<u>\$311,423,884.41</u>	<u>\$256,594,456.63</u>	<u>\$54,829,427.78</u>
Less: Reserves and capital surplus	213,973,460.04	156,161,365.77	57,812,094.27
	<u>\$ 97,450,424.37</u>	<u>\$100,433,090.86</u>	<u>\$ 2,982,666.49*</u>

General assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless and have been deducted from capital surplus.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash and investments; uncollected revenue on income account less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to	\$121,937,516.65
Deducting therefrom current liabilities, consisting of accounts payable and accrued interest on funded and unfunded debt	5,134,191.55
Leaves net current assets of	\$116,803,325.10
Deducting therefrom the unearned revenue, reserves and suspense, a total of	6,164,315.73
The consolidated surplus on income account, as per balance sheet, is represented by net income assets and aggregates	<u>\$110,639,009.37</u>

Particulars of income assets and liabilities as at March 31, 1953, and March 31, 1952, are as follows:

Assets

Particulars	March 31, 1953	March 31, 1952	Increase or *decrease
Cash and investments	\$108,397,993.03	\$ 80,474,368.06	\$27,923,624.97
Accounts receivable, less reserve	3,851,286.68	8,148,325.18	4,297,038.50*
Arrears of assessed taxes, less reserve	1,243,253.65	1,058,161.48	185,092.17
Interest receivable, less reserve	825,201.48	490,177.18	335,024.30
Equipment, stores and materials, less depreciation	7,461,799.38	7,169,698.46	292,100.92
Prepaid expenses	157,982.43	153,741.55	4,240.88
	<u>\$121,937,516.65</u>	<u>\$ 97,494,471.91</u>	<u>\$24,443,044.74</u>

BALANCE SHEET—Continued

<i>Liabilities</i>			
Accounts payable	\$ 4,618,185.12	\$ 4,439,209.50	\$ 178,975.62
Interest accrued but not due	516,006.43	543,851.65	27,845.22*
	<u>\$ 5,134,191.55</u>	<u>\$ 4,983,061.15</u>	<u>\$ 151,130.40</u>
Unearned revenue	3,833,740.88	1,905,524.29	1,928,216.59
Reserves	1,750,000.00	1,000,000.00	750,000.00
Suspense	580,574.85	1,504,506.20	923,931.35*
	<u>\$ 11,298,507.28</u>	<u>\$ 9,393,091.64</u>	<u>\$ 1,905,415.64</u>
Consolidated income surplus since 1905	110,639,009.37	88,101,380.27	22,537,629.10
	<u>\$121,937,516.65</u>	<u>\$ 97,494,471.91</u>	<u>\$24,443,044.74</u>

School Lands Fund:

The fund is administered in accordance with an agreement between the Government of Canada and the Government of Alberta confirmed by Chapter 37, Statutes of Canada, 1951, and Chapter 3, Statutes of Alberta, 1951.

As at March 31, 1953, the fund amounted to \$14,885,879.19, made up as follows:

Cash	\$ 403,747.58
Accounts receivable, collections not remitted	155,234.01
Investments:	
Government of Canada debentures	\$8,591,468.83
School districts' and school divisions' debentures	3,932,832.60
	<u>12,524,301.43</u>
Unpaid principal on school land sales:	
Not due	\$1,757,956.60
Due or in arrears	32,832.30
	<u>1,790,788.90</u>
Accrued interest purchased	11,807.27
	<u>\$14,885,879.19</u>

In addition to the foregoing there were approximately 6,314,000 acres of unsold school land at March 31, 1953.

Post-War Reconstruction Fund:

Assets of the Post-War Reconstruction Fund at March 31, 1953, consisted of cash in bank \$24,720.84, investments in Government of Canada debentures and accrued interest \$606,971.07, and balance of deposit with the Provincial Marketing Board under Order-in-Council 884, 1947, \$17,046.98. Transactions of the fund during the year are set forth in Statement No. 150. Assets created by expenditures from the fund have been included on the balance sheet in their respective categories through capital surplus.

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Government of Canada. The capital value of these subsidies is not shown as a liability on the balance sheet of the Government of Canada, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Government of Canada to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the revenue accrued in 1952-53 are shown hereunder:

Government and legislation	\$ 4,400,000.00
Per capita grants	15,032,016.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	15,000,000.00
	<u>\$42,539,516.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Government of Canada transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Government of Canada. Principal receivable from the sale of provincial lands, \$213,002.28, the value of unsold school lands and the value or benefit arising from the natural resources of the Province are not reflected on the balance sheet.

BALANCE SHEET—*Continued**The Tax Collection Suspension Act, 1952:*

Under the terms of Chapter 92, Statutes of Alberta, 1952, the Provincial Treasurer was authorized and empowered to execute on behalf of the Province an agreement with the Government of Canada providing for the suspension by the Province of levying and collection of income tax on individuals, succession duties and certain corporation taxes. Under the terms of the agreement the Province will receive:

- (a) A guaranteed minimum annual amount of \$20,985,710.00, or
- (b) The amount that is the product of \$20,985,710.00 multiplied by the product obtained by multiplying
 - (i) the ratio that the value of the gross national product per capita in that calendar year bears to the said value in the calendar year 1948 by
 - (ii) the ratio that the population of the Province for that calendar year bears to the said population for the calendar year 1948.

The Province received during the period under review \$27,241,551.60 and is entitled to a further sum upon final determination of the population and gross national product for the year.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenue of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$196,159,323.88 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, August 12, 1953.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

CAPITAL ACCOUNT

ASSETS

Schedule
No.

C.1	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:		
	Government of Canada	\$ 2,071,434.24	
	Self-Liquidating Projects Act, advances	15,860,432.66	
	Cities, advances for relief purposes	1,364,652.97	
	University of Alberta, students' union	340,712.72	
			\$ 19,637,232.59
C.2	WORKING ADVANCES, net assets		4,459,131.52
C.3	ALBERTA GOVERNMENT TELEPHONES:		
	Plant in Service	\$ 45,562,898.50	
	Inventories	2,474,546.32	
	Depreciation and renewal reserve fund	1,080,952.45	
			49,118,397.27
C.4	GENERAL ASSETS, at book values, expenditure on:		
	Roads, bridges and ferries	\$150,010,566.53	
	Public buildings	46,704,181.43	
	University of Alberta	11,037,504.60	
	St. Mary and Milk Rivers Development	8,001,168.75	
	University of Alberta Hospital	3,663,440.31	
	Photographic survey of natural resources	1,046,411.17	
	Oil separation and refining plant	723,445.51	
	Public works	2,092,797.41	
	Miscellaneous	367,021.73	
			223,646,537.44
C.5	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, at book values, partially secured, subject to realization and provision for losses		14,562,585.59
	Carried forward		\$311,423,884.41

STATEMENT No. 1.

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1953

CAPITAL ACCOUNT

LIABILITIES

Schedule
No.

C.6 FUNDED DEBT:

Debentures and treasury bills	\$ 94,801,037.03
-------------------------------------	------------------

C.7 UNFUNDED DEBT:

Accounts payable	\$ 2,275,344.87
Savings certificates	307,614.49
Miscellaneous	66,427.98
	2,649,387.34

C.8 RESERVES	7,455,352.07
--------------------	--------------

C.9 CAPITAL SURPLUS	206,518,107.97
---------------------------	----------------

Carried forward	\$311,423,884.41
-----------------------	------------------------

		CONSOLIDATED BALANCE
ASSETS—Continued		
CAPITAL ACCOUNT—brought forward		\$311,423,884.41
INCOME ACCOUNT		
Schedule		
No.		
CURRENT ASSETS:		
I.1	Cash and investments	\$108,397,993.03
I.2	Accounts receivable, less reserve	3,851,286.68
I.3	Arrears of assessed taxes, less reserve ..	1,243,253.65
I.4	Interest receivable, less reserve	825,201.48
I.5	Equipment, stores and materials, less depreciation	7,461,799.38
I.6	Prepaid expenses	157,982.43
		4121,937,516.65
TRUST ACCOUNT		
T.1	CASH	\$ 12,187,214.07
T.2	BONDS, DEBENTURES AND SAVINGS CERTIFICATES	53,397,297.17
T.3	ARREARS OF ASSESSED TAXES	1,811,392.37
T.4	ACCOUNTS RECEIVABLE	21,318,964.59
T.5	MISCELLANEOUS ASSETS	4,816,292.24
		93,531,160.44
		\$526,892,561.50

SHEET—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$311,423,884.41

INCOME ACCOUNT

Schedule
No.

CURRENT LIABILITIES:

I.7	Accounts payable	\$ 4,618,185.12	
I.8	Interest on funded debt, accrued but not due	512,992.64	
I.9	Interest on savings certificates, accrued but not due	3,013.79	
		\$ 5,134,191.55	
I.10	UNEARNED REVENUE	3,833,740.88	
I.11	RESERVES	1,750,000.00	
I.12	SUSPENSE	580,574.85	
I.13	CONSOLIDATED SURPLUS	110,639,009.37	
			121,937,516.65

TRUST ACCOUNT

T.6	SUNDRY TRUSTS	\$ 91,901,100.20	
T.7	LIABILITIES, payable from assets as realized from estates and trusts under administration	1,630,060.24	
			93,531,160.44

\$526,892,561.50

INDIRECT LIABILITIES, as per Statement No. 17 \$ 5,016,293.54

Edmonton, Alberta, August 12, 1953.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1953.

Subject to the qualifications contained in my report of even date and to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collections of loans, advances and accounts receivable, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the true financial position of the Province as at March 31, 1953.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 2.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET

FOR THE YEAR ENDED MARCH 31, 1953

SCHEDULE "C.1"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:

Government of Canada		\$ 2,071,434.24
Advances under Self-Liquidating Projects Act:		
Cities	\$8,937,062.26	
Towns	4,701,520.10	
Villages	2,221,850.30	
		15,860,432.66
Cities, advances for relief purposes		1,364,652.97
University of Alberta, Students' Union re Students' Union Building		340,712.72
		<u>\$19,637,232.59</u>

SCHEDULE "C.2"

WORKING ADVANCES, net assets:

Particulars	Total	Queen's Printer's Advance	School Book Branch	Highways Stock Advance	Public Works Stock Advance	Public Trustee's Advance
Cash on hand and in bank	\$ 2,524.22	\$	\$	\$	\$	\$ 2,524.22
Accounts receivable, less reserve for doubtful accounts	644,851.89	116,033.76	64,686.54	417,316.66	39,615.78	7,199.15
Stock on hand	2,165,848.61	97,277.85	155,649.05	1,754,754.68	158,167.03	.....
Prepaid expenses and supplies	25,659.04	.....	3,722.90	21,215.32	720.82	.....
Plants and equipment, less reserve for depreciation	2,115,450.11	41,716.61	7,473.57	2,047,854.78	18,405.15	.....
	<u>\$4,954,333.87</u>	<u>\$255,028.22</u>	<u>\$231,532.06</u>	<u>\$4,241,141.44</u>	<u>216,908.78</u>	<u>\$ 9,723.37</u>
Deduct: Accounts payable	495,202.35	20,296.20	4,626.37	459,828.75	10,451.03	.....
Net assets	<u>\$4,459,131.52</u>	<u>\$234,732.02</u>	<u>\$226,905.69</u>	<u>\$3,781,312.69</u>	<u>\$206,457.75</u>	<u>\$ 9,723.37</u>
Provincial Treasurer's advance	\$4,466,090.28	\$227,366.65	\$193,457.90	\$3,846,573.29	\$188,969.07	\$ 9,723.37
Add: Surplus	58,301.84	7,365.37	33,447.79	.....	17,488.68	.....
	<u>\$4,524,392.12</u>	<u>\$234,732.02</u>	<u>\$226,905.69</u>	<u>\$3,846,573.29</u>	<u>\$206,457.75</u>	<u>\$ 9,723.37</u>
Deduct: Deficit	65,260.60	.....	.....	65,260.60	.....	.....
	<u>\$4,459,131.52</u>	<u>\$234,732.02</u>	<u>\$226,905.69</u>	<u>\$3,781,312.69</u>	<u>\$206,457.75</u>	<u>\$ 9,723.37</u>

SCHEDULE "C.3"

ALBERTA GOVERNMENT TELEPHONES:

Plant in service:

Real estate	\$ 5,823,634.21	
Equipment	18,697,049.83	
Exchange lines	9,292,489.49	
Toll lines	11,749,724.97	
		\$45,562,898.50

Inventories:

Supplies	\$ 1,764,578.92	
Tools and vehicles	421,563.14	
Office furniture and fixtures	288,404.26	
		2,474,546.32

Depreciation and renewal reserve fund (Statement No. 131)	1,080,952.45	
		<u>\$49,118,397.27</u>

SCHEDULE "C.4"

STATEMENT No. 2.—Continued

GENERAL ASSETS, at book values:

Roads, bridges and ferries:

Highways and roads	\$136,139,710.43	
Less: Reserve arising from contributions of Government of Canada and other authorities	9,735,688.20	
	<u>126,404,022.23</u>	
Surveys and compensation for lands		3,430,232.67
Bridges	\$ 20,359,238.85	
Less: Reserve arising from contributions of Government of Canada and other authorities	578,550.58	
	<u>19,780,688.27</u>	
Ferries		<u>395,623.36</u>
		\$150,010,566.53

Public buildings, including sites and furnishings:

Mental institutions, health clinics and hospitals:

Provincial mental institute, Oliver	\$ 4,726,216.25	
Provincial mental hospital, Ponoka	4,692,301.66	
Aberhart memorial sanatorium, Edmonton	3,500,495.51	
Provincial training school, Red Deer	2,234,567.55	
Central Alberta sanatorium, Keith	1,789,551.74	
Provincial auxiliary hospital, Raymond	262,874.25	
Provincial auxiliary hospital, Claresholm	161,145.30	
Other buildings	571,565.79	
	<u>17,938,718.05</u>	

Administration and general office buildings:

Parliament buildings	\$ 3,892,953.42	
Administration building	2,802,778.81	
Natural resources building	1,582,266.59	
Alberta office building, Calgary	391,906.80	
Provincial building, Grande Prairie	356,440.72	
Alberta block, Edmonton	226,592.00	
Other buildings	3,038,701.65	
	<u>12,291,639.99</u>	

Schools:

Schools of agriculture	\$ 2,081,517.99	
Institute of technology, Calgary	1,794,777.18	
Education building, Calgary	1,149,739.55	
Education building, Edmonton	753,248.75	
Other schools	8,210.15	
	<u>5,787,493.62</u>	

Court houses and land titles buildings:

New land titles, Edmonton	\$ 1,096,573.22	
Court house, Edmonton	873,971.11	
Court house, Lethbridge	458,372.94	
Court house, Calgary	369,772.00	
Land titles, Edmonton	259,119.00	
Land titles, Calgary	215,623.43	
Court house, Medicine Hat	194,149.71	
Other buildings	317,285.50	
	<u>3,784,866.91</u>	

Gaols and reformatories:

Bowden institution	\$ 1,682,518.48	
Gaol, Fort Saskatchewan	1,280,521.78	
Gaol, Lethbridge	842,490.96	
Other buildings	7,451.93	
	<u>3,812,983.15</u>	

Liquor stores

Storage and repair shops	1,845,757.97	
Rosehaven, Camrose	1,485,430.24	
Police buildings	660,281.96	
Miscellaneous buildings	341,460.15	
	<u>809,342.18</u>	

\$48,757,974.22

Less: Reserve arising from contributions of Government of Canada and other authorities

2,053,792.79

46,704,181.43

Carried forward

\$196,714,747.96

SCHEDULE "C.4"—Continued:

STATEMENT No. 2.—Continued

GENERAL ASSETS—brought forward		\$196,714,747.96
University of Alberta (Statement No. 95):		
Redemption of debentures	\$ 4,000,000.00	
Buildings, grounds, equipment, etc.	7,037,504.60	11,037,504.60
St. Mary and Milk Rivers Development, irrigation project		8,001,168.75
University of Alberta Hospital (Statement No. 116)	\$ 4,213,306.97	
Less: Working advances provided from income account	147,200.00	
	\$ 4,066,106.97	
Less: Reserve arising from contributions of Government of Canada	402,666.66	3,663,440.31
Photographic survey of natural resources		1,046,411.17
Oil separation and refining plant, Bitumount		723,445.51
Miscellaneous public works:		
Control and diversion of water and river bank protection	\$ 791,113.67	
Provincial farms (Statement No. 63)	611,417.62	
Drainage and irrigation	210,130.51	
Special Areas, buildings and lands	166,649.95	
Buildings and land at Gleichen leased to Salvation Army	141,154.09	
Provincial parks and auto tourist camps	91,954.51	
Land, Canada Land and Irrigation Company	70,944.16	
Oliver farm	45,476.85	
Ponoka farm	35,572.15	
Poultry farm	6,577.91	
Cooking Lake seaplane base	5,857.74	
Land, Donatville Co-operative Credit Society	2,755.00	
Purchase of Slave Lake townsite	1,008.00	
	\$ 2,180,612.16	
Less: Reserve arising from contributions of Government of Canada and other authorities	87,814.75	2,092,797.41
Miscellaneous:		
Seed grain and other agricultural inventories	\$ 110,413.33	
Libraries	109,134.32	
Departmental equipment	75,561.69	
Museum	58,271.91	
Aircraft	12,274.39	
Radium	2,962.90	
	\$ 368,618.54	
Less: Reserve arising from contributions of Government of Canada and other authorities	1,596.81	367,021.73
		\$223,646,537.44

SCHEDULE "C.5"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, at book values, partially secured and subject to realization and provision for losses:

Drainage and irrigation districts, including guaranteed debentures implemented:		
Lethbridge Northern Irrigation District	\$10,956,667.20	
United Irrigation District	472,120.32	\$11,428,787.52
Clearing and breaking land		1,587,856.14
Co-operative credit societies, guarantee implemented		328,069.83
Agricultural advances, 1935 to 1942		293,726.61
Marketing Services Limited		200,000.00
Prairie Woollen Mills Limited		200,000.00
Hail Insurance Board of Alberta, guarantee implemented		192,612.02
Alberta Industrial Corporation		100,000.00
Canadian Co-operative Implements, Ltd.		58,416.42
Seed for veterans on Wanham land		57,541.47
Life Insurance Company of Alberta		50,000.00
Carried forward		\$14,497,010.01

STATEMENT No. 2.—Continued

SCHEDULE "C.5"—Continued:

LOANS AND ADVANCES—brought forward	\$14,497,010.01
Unemployment relief brushing contracts	23,878.73
Town of Athabasca	21,506.85
Co-operative Marketing Associations Guarantee Act	13,327.87
Canteen Funds Board	2,325.30
Miscellaneous	4,536.83
	<u>\$14,562,585.59</u>

SCHEDULE "C.6"

FUNDED DEBT:

Debentures and treasury bills (Statement No. 13)	<u>\$94,801,037.03</u>
--	------------------------

SCHEDULE "C.7"

UNFUNDED DEBT:

Accounts payable	\$ 2,275,344.87
Savings certificates:	
Demand certificates	\$ 129,764.49
Term certificates	177,850.00
	<u>307,614.49</u>
Miscellaneous:	
Unclaimed dividends	\$ 46,711.98
Prosperity certificates outstanding	19,556.00
Sundry	160.00
	<u>66,427.98</u>
	<u>\$ 2,649,387.34</u>

SCHEDULE "C.8"

RESERVES:

Alberta Government Telephones, depreciation and renewal reserve	<u>\$ 7,455,352.07</u>
---	------------------------

SCHEDULE "C.9"

CAPITAL SURPLUS:

Arising from excess of capital expenditures over receipts, provided from income account:	
General Revenue Fund	\$204,450,542.15
Alberta Government Telephones	11,387,253.91
	<u>\$215,837,796.06</u>
Arising from redemption of debt from income account:	
As at April 1, 1952	\$17,627,388.04
Redemption of debt:	
Debentures	2,579,000.00
Treasury bills	364,450.64
	<u>\$20,570,838.68</u>
Deduct: Discount on debentures redeemed	88,520.00
	<u>20,482,318.68</u>
Arising from:	
Award of the Royal Commission on the Natural Resources of Alberta	\$ 5,000,000.00
Assets created from Post-War Reconstruction Fund	4,332,467.17
Sale of provincial lands	1,152,379.33
Profit on redemption of debentures	872,738.06
Civil servants' voluntary contributions, capital account	106,595.96
Provincial farm, Brooks	33,534.44
Prosperity certificates, stamp proceeds	12,946.08
Profit on sale of capital assets	1,966.87
	<u>11,512,627.91</u>
Carried forward	<u>\$247,832,742.65</u>

STATEMENT No. 2.—Continued

SCHEDULE "C.9"—Continued:

CAPITAL SURPLUS—brought forward		\$247,832,742.65
Less: Income losses paid by capital		100,777.88
		<u>\$247,731,964.77</u>
Deduct:		
Deferred charges, Schedule "C.9A"	\$12,803,438.69	
Capital losses, Schedule "C.9B"	28,410,418.11	
		<u>41,213,856.80</u>
		<u><u>\$206,518,107.97</u></u>

SCHEDULE "C.9A"

DEFERRED CHARGES:

As at April 1, 1952		\$12,641,167.48
Add:		
Alberta Rural Credit Corporation, contributions to share capital	\$ 143,841.52	
Non-recoverable expenditure in connection with control of agricultural pests	102,033.75	
Abandonment of mining properties	6,687.68	
		<u>252,562.95</u>
		<u>\$12,893,730.43</u>
Deduct:		
Discount on debentures redeemed	\$ 88,520.00	
Land improvements, collections	1,771.74	
		<u>90,291.74</u>
Deducted from Capital Surplus		<u><u>\$12,803,438.69</u></u>

SCHEDULE "C.9B"

CAPITAL LOSSES:

As at April 1, 1952		\$28,379,329.28
Add: Losses arising from:		
New West Irrigation District	\$ 390,110.55	
Agricultural advances (subsequent to 1930)	15,002.13	
Ghost River Park Board	5,450.69	
Seed grain and relief (old)	4,250.49	
Judicial offices equipment	3,354.36	
Pure-bred Bulls Purchase Act	1,232.66	
Live Stock Encouragement Act	1,183.91	
Public Trustee working advance	93.35	
		<u>420,678.14</u>
		<u>\$28,800,007.42</u>
Deduct:		
Co-operative credit societies loans, net receipts	\$ 270,002.45	
Reduction of working advances net operating deficit	108,222.20	
Reduction of accounts subject to cancellation in accordance with Chapter 32, 1939	11,364.66	
		<u>389,589.31</u>
Deducted from Capital Surplus		<u><u>\$28,410,418.11</u></u>

SCHEDULE "I.I"

CASH AND INVESTMENTS:

Cash in banks and treasury branches, in transit and on hand	\$ 27,458,878.60
Investments:	
Special Investment Fund (Statement No. 16)	80,939,114.43
	<u>\$108,397,993.03</u>

SCHEDULE "I.2"

STATEMENT No. 2.—Continued

ACCOUNTS RECEIVABLE:

Agriculture Department:			
Government of Canada	\$	6,696.55	
Miscellaneous accounts		5,809.86	
			\$ 12,506.41
Attorney General's Department			7,856.40
Canadian Vocational Training:			
Government of Canada	\$	119,606.65	
Miscellaneous accounts		203.37	
			119,810.02
Education Department			5,962.59
Executive Council:			
Government of Canada	\$	260.20	
Miscellaneous accounts		110.00	
			370.20
Highways Department			12,912.60
Lands and Forests Department:			
Grazing leases	\$	91,054.69	
Miscellaneous accounts		42,956.14	
			134,010.83
Mines and Minerals Department:			
Petroleum and natural gas leases	\$	330,663.00	
Coal leases		206,046.23	
			536,709.23
Municipal Affairs Department:			
Government of Canada			85,545.00
Public Health Department:			
Government of Canada	\$	1,190,032.76	
Mental institutions, maintenance charges		19,394,696.11	
Sanatoria, maintenance charges		64,826.85	
			20,649,555.72
Public Works Department:			
Government of Canada	\$	375.48	
Miscellaneous		7,239.75	
			7,615.23
Treasury Department			452.50
Public Welfare Department:			
Old age and blind assistance:			
Government of Canada	\$	102,916.51	
Provinces and municipalities		16,410.88	
	\$	119,327.39	
Rosehaven, Camrose, maintenance charges		277,594.51	
Child Welfare Act, due from municipalities, etc.		56,422.05	
Indigent and medical services, sundry accounts		49,229.25	
Direct relief, sundry accounts		47,784.53	
Mothers' Allowance Act, due from municipalities		29,493.42	
			579,851.15
Government of Canada, Canada-Alberta tax agreement, 1952			197,815.51
			\$22,350,973.39
Less: Reserve for non-collection			19,699,105.79
			\$ 2,651,867.60
Alberta Government Telephones, less reserve			1,142,644.51
Alberta Liquor Control Board			56,774.57
			\$ 3,851,286.68

STATEMENT No. 2.—Continued

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Fuel oil tax	\$ 1,249,725.72
Education tax	28,533.64
Mineral tax	28,420.62
Succession duties tax	8,693.22
Pipe line tax	4,000.08
Income tax	1,000.00
Electric power tax	200.89

\$ 1,320,574.17

Less: Reserve for non-collection 77,320.52

\$ 1,243,253.65

SCHEDULE "I.4"

INTEREST RECEIVABLE:

Lands and Forests Department:

On school land sales	\$ 15,787.43
Miscellaneous	10,353.56
	\$ 26,140.99

Mines and Minerals Department

Municipal Affairs Department:

On drought relief advances prior to 1931:	
Municipal districts	\$ 79,655.65
Improvement districts	51,096.62

\$ 130,752.27

On seed grain advances 124,806.39

On seed grain advances, prior to 1931:

Improvement districts 19,569.81

On brushing contracts 6,700.35

On advances under Live Stock Encouragement Act 6,066.43

On agricultural advances 211.47

288,106.72

Treasury Department:

On co-operative credit societies, guarantees implemented \$ 250,000.00

On advances to irrigation districts 222,337.79

Miscellaneous 12,526.45

484,864.24

\$ 808,003.15

Less: Reserve for non-collection 808,002.15

\$ 1.00

Miscellaneous:

On special investment fund \$ 479,950.77

On school lands fund investments 143,469.34

On general trust fund 73,670.42

On self-liquidating project advances 66,188.21

On bank balances 46,438.46

On miscellaneous advances 15,483.28

825,200.48

\$ 825,201.48

STATEMENT No. 2.—Continued

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Materials	Live Stock and Poultry	Libraries	Totals
Agriculture	\$100,304.35	\$ 73,407.76	\$ 30,082.38	\$ 11,019.84	\$ 32.38	\$ 214,846.71
Attorney General	21,123.00	75,177.80	64,439.86	36,255.00	140,730.00	337,725.66
Economic Affairs	11,871.93	33,545.22	1,450.00	.....	200.00	47,067.15
Education	3,334.49	184,698.36	23,592.67	.....	4,272.01	215,897.53
Executive Council	12,201.56	34,853.81	8,135.00	.....	100.00	55,290.37
Highways	1,748.35	444,971.02	.....	.....	.....	446,719.37
Industries and Labour	35,753.02	43,076.36	27,875.57	.....	.....	106,704.95
Lands and Forests	144,035.67	399,418.02	558.78	.....	246.12	544,258.59
Legislation .....	.....	5,317.60	.....	.....	.....	5,317.60
Mines and Minerals	6,020.19	42,442.15	.....	.....	803.80	49,266.14
Municipal Affairs	24,185.78	16,608.04	.....	.....	.....	40,793.82
Provincial Secretary	11,982.00	39,332.65	13,146.60	.....	.....	64,461.25
Public Health	52,349.86	159,255.41	381,593.08	98,775.56	3,000.25	694,974.16
Public Welfare	14,149.00	22,392.60	19,036.24	438.50	.....	56,016.34
Public Works	5,586.59	13,936.41	42,793.91	.....	.....	62,316.91
Treasury	17,947.67	65,870.07	.....	.....	625.00	84,442.74
	<u>\$462,593.46</u>	<u>\$1,654,303.28</u>	<u>\$ 612,704.09</u>	<u>\$146,488.90</u>	<u>\$150,009.56</u>	<u>\$3,026,099.29</u>
Alberta Liquor Control Board ..	13,643.49	1.00	4,422,055.60	.....	.....	4,435,700.09
	<u>\$476,236.95</u>	<u>\$1,654,304.28</u>	<u>\$5,034,759.69</u>	<u>\$146,488.90</u>	<u>\$150,009.56</u>	<u>\$7,461,799.38</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 29,270.23
Alberta Government Telephones	80,312.05
Alberta Liquor Control Board	48,400.15
	<u>\$ 157,982.43</u>

SCHEDULE "I.7"

ACCOUNTS PAYABLE:

General Revenue Fund	\$ 2,054,436.92
Alberta Government Telephones	91,318.17
Alberta Liquor Control Board	2,472,430.03
	<u>\$ 4,618,185.12</u>

SCHEDULE "I.8"

Interest on Funded Debt, accrued but not due	\$ 512,992.64
--	---------------

SCHEDULE "I.9"

Interest on Savings Certificates, accrued but not due	\$ 3,013.79
---	-------------

SCHEDULE "I.10"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1953-54 on hand or in transit, March 31, 1953:	
Automobile and truck licenses, drivers' licenses, etc.	\$ 2,821,888.61
Other revenues	859,355.04
	<u>\$ 3,681,243.65</u>
Alberta Government Telephones	93,779.48
Alberta Liquor Control Board	58,717.75
	<u>\$ 3,833,740.88</u>

STATEMENT No. 2.—Continued

SCHEDULE "I.11"

RESERVES:

Alberta Liquor Control Board (Statement No. 137)	\$ 1,750,000.00
--	-----------------

SCHEDULE "I.12"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1953, and which will eventually be disbursed to other funds or refunded	\$ 580,574.85
---	---------------

SCHEDULE "I.13"

CONSOLIDATED SURPLUS:

General Revenue Fund:

Accumulated surplus on income account (Statement No. 18)	\$297,945,351.42
Add: Income assets less income liabilities and adjustments	7,534,770.52

	\$305,480,121.94
Deduct: Excess of capital expenditures over receipts to March 31, 1953	196,586,789.01

	\$108,893,332.93
--	------------------

Alberta Government Telephones:

Surplus, March 31, 1953 (Statement No. 128)	1,745,676.44
---	--------------

	\$110,639,009.37
--	------------------

STATEMENT No. 2.—Continued

SCHEDULE OF TRUST ACCOUNTS

	Sundry Trusts	Liabilities	Cash	Bonds, Debentures and Savings Certificates	Arrears of Assessed Taxes	Accounts Receivable	Miscellaneous Assets
Agriculture Department:							
Horned cattle trust	\$ 165,357.66	\$ 21,411.70	\$ 83,904.15	\$	\$	\$ 1,349.57	\$ 101,515.64
Livestock and grain clubs	3,423.63	.....	3,423.63	.....	.....	.....	.....
School of Agriculture, Olds	7,728.46	.....	7,728.46	.....	.....	.....	.....
School of Agriculture, Vermilion	4,471.34	.....	4,471.34	.....	.....	.....	.....
School of Agriculture, Fairview	984.42	.....	984.42	.....	.....	.....	.....
Wheat board monies trust	98,746.94	.....	4,099.27	93,421.10	.....	.....	1,226.57
Water Resources Branch:							
Attorney General's Department:							
Debtors' Assistance Act	3,461.27	.....	3,461.27	.....	.....	.....	.....
Land Titles Office, Calgary	17,129.92	.....	17,129.92	.....	.....	.....	.....
Land Titles Office, Edmonton	16,034.26	.....	16,034.26	.....	.....	.....	.....
Public Trustee	10,626,013.69	1,538,353.50	182,785.25	7,428,368.96	.....	497,612.09	4,055,600.89
Registrar's assurance fund	75,000.00	.....	24,125.02	50,874.98	.....	.....	.....
Various court officials, police magistrates and gaols	502,227.25	.....	398,755.25	103,450.00	.....	.....	22.00
Education Department:							
Institute of technology and art	8,812.27	.....	8,812.27	.....	.....	.....	.....
Executive Council:							
Library, students' deposits	126.00	.....	126.00	.....	.....	.....	.....
Industries and Labour Department:							
Holidays with pay trust	1,222,818.84	.....	1,222,818.84	.....	.....	.....	.....
Industrial Wages Security Act	221,508.29	.....	.....	221,508.29	.....	.....	.....
Lands and Forests Department:							
Forests Act	535,650.00	.....	.....	535,650.00	.....	.....	.....
Mines and Minerals Department:							
Oil and Gas Resources Conservation Act	15,000.00	.....	.....	15,000.00	.....	.....	.....
Mines and Minerals Act	2,334,750.00	.....	.....	2,334,750.00	.....	.....	.....
Right of Entry Arbitration Act	165,838.15	.....	165,838.15	.....	.....	.....	.....
Municipal Affairs Department:							
Improvement Districts' Trust	3,246,308.04	.....	722,171.00	800,000.00	1,517,445.28	206,691.76	596,916.88
Special areas board	1,917,655.21	70,295.04	810,862.39	.....	293,947.09	286,223.89	.....
Provincial Secretary's Department:							
Insurance companies' trust	600,783.33	.....	.....	600,783.33	.....	.....	.....
Public Health Department:							
Mental hospitals:							
Patients' trust accounts	41,527.45	.....	41,527.45	.....	.....	.....	.....
Miscellaneous	635.91	.....	635.91	.....	.....	.....	.....
Public Welfare Department:							
Child welfare trust	212,888.33	.....	203,688.33	9,200.00	.....	.....	.....
Employee's fidelity deposit	1,000.00	.....	.....	1,000.00	.....	.....	.....
Metis population betterment fund	230,242.63	.....	230,242.63	.....	.....	.....	.....
Roschaven, home for the aged, Camrose	6,262.16	.....	6,262.16	.....	.....	.....	.....
Public Works Department:							
Public Works Act	984,239.20	.....	.....	984,239.20	.....	.....	.....
Treasury Department:							
Bond and coupon accounts:							
1930 debt refunding	131,549.88	.....	131,549.88	.....	.....	.....	.....
1945 debt reorganization programme	41,459.85	.....	41,459.85	.....	.....	.....	.....
Matured interest coupons	124,417.21	.....	124,417.21	.....	.....	.....	.....
Unpresented debentures	1,242.05	.....	1,242.05	.....	.....	.....	.....

*In addition to the foregoing, there were approximately 6,314,000 acres of unsold school lands at March 31, 1953.

STATEMENT No. 3.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1952 AND MARCH 31, 1953

Service	March 31, 1953		March 31, 1952		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Funded Debt, accrued but not due	\$ 512,992.64	\$	\$ 539,915.45	\$	\$	\$ 26,922.81
Interest on Savings Certificates, accrued but not due	3,013.79	1,115.07	3,936.20	2,667.80	.....	922.41
Miscellaneous accounts		7,776.00	.....	29,550.78	.....	1,552.73
Executive Council		11,116.52	.....	12,423.89	.....	21,754.78
Legislation		66,795.40	.....	77,497.41	.....	1,307.37
Agriculture Department		2,323.71	.....	41,153.58	892.39	10,702.01
Agriculture Department, Water Resources Branch		271,607.13	.....	203,590.59	230,453.55	.....
Attorney General's Department		181,700.28	.....	5,254.42	.....	.....
Education Department		7,587.16	.....	29,037.61	2,332.74	20,890.31
Municipal Affairs Department		11,805.91	.....	516,412.00	187,498.21	17,231.70
Provincial Secretary's Department		703,910.21	.....	121,429.74	.....	61,042.59
Public Health Department		60,387.15	.....	1,283.36	1,096.77	.....
Public Works Department		2,380.13	.....	74,407.48	2,399.66	.....
Railways and Telephones Department, Railways Branch		10,064.81	.....	29,698.77	.....	19,633.96
Treasury Department		111,440.27	.....	164,266.35	.....	52,826.08
Industries and Labour Department		17,516.64	.....	36,130.34	.....	18,613.70
Public Welfare Department		21,335.70	.....	25,133.37	.....	3,797.67
Canadian Vocational Training		112,803.77	.....	60,119.84	52,683.93	.....
Economic Affairs Department		32,960.03	.....	7,716.95	25,243.08	.....
Lands and Forests Department		343,003.89	.....	413,323.12	.....	70,319.23
Mines and Minerals Department		\$ 516,006.43	\$ 543,851.65	\$1,851,508.72	\$ 502,600.33	\$ 327,517.35
Highways Department		2,054,436.92	1,851,508.72	.....	.....	.....
Add Category II						
TOTAL: Income Account	\$2,570,443.35	.....	\$2,395,360.37	.....	\$ 175,082.98 (Net)	.....
CAPITAL ACCOUNT						
Agriculture Department	\$	\$ 15,055.46	\$	\$ 3,570.55	\$ 11,484.91	\$ 162,245.39
Agriculture Department, Water Resources Branch		88,297.39	.....	250,542.78	.....	160,205.97
Public Works Department		1,027,957.06	.....	1,188,163.03	.....	12,812.20
Lands and Forests Department		12,677.99	.....	25,490.19	.....	.....
Highways Department		1,131,356.97	.....	786,069.09	345,287.88	.....
TOTAL: Capital Account		\$2,275,344.87	.....	\$2,253,835.64	\$ 21,509.23 (Net)	.....

ACCOUNTS PAYABLE

37

STATEMENT No. 3.—Continued

Reconciliation with Statement No. 8:	
Increase in accounts payable, General Revenue Fund	<u>\$ 196,592.21</u>
Increase as above:	
Income account—increase	\$ 175,082.98
Capital account—increase	21,509.23
	<u>\$ 196,592.21</u>

NOTE: Category I represents accrued interest charges on Public Debt.
 Category II represents miscellaneous accounts payable.

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1953

Department	Actual	†Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:				
Revenue:				
Agriculture Department	\$ 545,461.82	\$ 508,675.00	\$ 36,786.82	\$
Agriculture Department—Water Resources Branch	75,065.04	40,000.00	35,065.04	.....
Attorney General's Department	2,918,683.38	2,239,000.00	679,683.38	.....
Canadian Vocational Training	347,231.33	377,250.00	.....	30,018.67
Economic Affairs Department	3,235.12	1,000.00	2,235.12	.....
Education Department	382,631.84	332,200.00	50,431.84	.....
Executive Council	947,226.32	863,200.00	84,026.32	.....
Highways Department	4,860,512.53	4,062,600.00	797,912.53	.....
Industries and Labour Department	196,515.06	150,200.00	46,315.06	.....
Lands and Forests Department	5,251,502.65	5,000,000.00	251,502.65	.....
Legislation	10,876.09	11,065.00	.....	188.91
Mines and Minerals Department	58,570,088.49	38,300,000.00	20,270,088.49	.....
Municipal Affairs Department	305,389.53	279,200.00	26,189.53	.....
Provincial Secretary's Department	20,035,363.02	16,528,800.00	3,506,563.02	.....
Public Health Department	3,152,804.09	2,903,700.00	249,104.09	.....
Public Welfare Department	1,947,866.86	3,490,200.00	.....	1,542,333.14
Public Works Department	359,719.15	254,200.00	105,519.15	.....
Treasury Department	54,833,513.93	44,013,750.00	10,819,763.93	.....
	<u>\$154,743,686.25</u>	<u>\$119,355,040.00</u>	<u>\$35,388,646.25</u>	<u>.....</u>
Expenditure:				
Public Debt	\$ 5,562,951.40	*\$ 5,603,760.00	\$	\$ 40,808.60
Agriculture Department	2,137,485.54	2,305,895.00	.....	168,409.46
Agriculture Department—Water Resources Branch	111,379.92	117,180.00	.....	5,800.08
Attorney General's Department	2,604,384.43	2,490,235.00	114,149.43	.....
Canadian Vocational Training	687,236.86	763,550.00	.....	76,313.14
Economic Affairs Department	516,576.15	514,020.00	2,556.15	.....
Education Department	15,666,177.08	16,044,680.00	.....	378,502.92
Executive Council	1,410,934.97	998,290.00	412,644.97	.....
Highways Department	9,363,526.96	8,009,855.00	1,353,671.96	.....
Industries and Labour Department	687,761.14	724,475.00	.....	36,713.86
Lands and Forests Department	2,518,514.65	2,465,330.00	53,184.65	.....
Legislation	470,045.58	442,930.00	27,115.58	.....
Mines and Minerals Department	741,295.37	742,320.00	.....	1,024.63
Municipal Affairs Department	786,226.59	859,310.00	.....	73,083.41
Provincial Secretary's Department	556,260.90	574,120.00	.....	17,859.10
Public Health Department	14,806,694.33	14,421,580.00	385,114.33	.....
Public Welfare Department	8,009,135.92	11,985,170.00	.....	3,976,034.08
Public Works Department	2,745,714.65	2,801,625.00	.....	55,910.35
Railways and Telephones Department—Railways Branch	38,171.79	22,390.00	15,781.79	.....
Treasury Department	7,814,255.60	8,100,000.00	.....	285,744.40
	<u>\$ 77,234,729.83</u>	<u>\$ 79,986,715.00</u>	<u>.....</u>	<u>\$2,751,985.17</u>
Surplus	<u>\$ 77,508,956.42</u>	<u>\$ 39,368,325.00</u>	<u>\$38,140,631.42</u>	<u>.....</u>
ALBERTA GOVERNMENT TELEPHONES:				
Revenue	\$ 10,720,823.32	\$ 9,285,000.00	\$ 1,435,823.32	\$
Expenditure	6,157,710.80	6,438,531.29	.....	280,820.49
Operating surplus before provision for debt retirement and replacement reserve	<u>\$ 4,563,112.52</u>	<u>\$ 2,846,468.71</u>	<u>\$ 1,435,823.32</u>	<u>\$ 280,820.49</u>
Debt retirement	555,738.71	555,738.71	.....	.....
Replacement reserve provision	1,200,000.00	1,200,000.00	.....	.....
	<u>\$ 1,755,738.71</u>	<u>\$ 1,755,738.71</u>	<u>.....</u>	<u>.....</u>
Net surplus	<u>\$ 2,807,373.81</u>	<u>\$ 1,090,730.00</u>	<u>\$ 1,716,643.81</u>	<u>.....</u>
SUMMARY:				
Total revenue	\$165,464,509.57	\$128,640,040.00	\$36,824,469.57	\$
Total expenditure	85,148,179.34	88,180,985.00	.....	3,032,805.66
Surplus	<u>\$ 80,316,330.23</u>	<u>\$ 40,459,055.00</u>	<u>\$39,857,275.23</u>	<u>.....</u>

†Abatements of expenditure which could not be refunded to appropriations are included with revenue.

*Excludes the reimbursement from the Alberta Government Telephones to retire debt, \$362,000.00.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS,
GENERAL REVENUE FUND
FOR THE YEAR ENDED MARCH 31, 1953

Income surplus for the year ended March 31, 1953, as per Statement No. 4		\$77,508,956.42
*Net capital expenditure		50,960,510.60
Over-all surplus on income and capital accounts		\$26,548,445.82
Add:		
Accounts payable, net increase	\$ 196,592.21	
Prosperity certificates issued	28.00	
		<u>196,620.21</u>
		\$26,745,066.03
Deduct:		
Savings certificates, redemptions less issues		84,165.14
Surplus funds		<u>\$26,660,900.89</u>
Accounted for as follows:		
Increase of cash in banks and treasury branches, as per Statement No. 9:		
Balance available, March 31, 1953	\$23,167,189.98	
Balance available, March 1, 1952	17,878,316.95	
	<u>\$ 5,288,873.03</u>	
Purchase of investments, net, Special Investment Fund	21,372,027.86	
		<u>\$26,660,900.89</u>

*SUMMARY OF NET CAPITAL EXPENDITURE

Capital Expenditure:	
Highways, bridges and ferries	\$28,477,330.22
Public buildings and other public works	7,501,063.82
Alberta Government Telephones	7,000,000.00
Self-Liquidating Projects Act	5,861,070.00
St. Mary and Milk Rivers Development, construction	3,861,149.31
University of Alberta	660,795.47
Aerial photography and forest inventory	306,320.46
Irrigation and water supply projects, construction	223,004.72
Clearing and breaking land	188,513.59
Lethbridge Northern Irrigation District	165,155.69
Control of Agricultural Pests	119,994.30
Special Areas School Division Capital Assistance Act	67,650.00
Other irrigation and drainage districts	46,772.31
University of Alberta Hospital	15,000.00
Reserve supply of seed grain	12,333.53
Miscellaneous	18,445.89
	<u>\$54,524,599.31</u>

STATEMENT No. 5.—Continued

Capital Receipts:		
Alberta Government Telephones	\$	875,705.07
Self-Liquidating Projects Act		621,687.71
Government of Canada, contributions re buildings		564,283.23
Co-operative Credit Societies:		
Liquidation of Alberta Rural Credit Corporation		337,677.26
Other collections		41,443.69
Special Areas School Division Capital Assistance Act		235,650.00
Lethbridge Northern Irrigation District		205,823.55
Government of Canada, contributions re forest inventory		132,974.92
Working advances, net receipts		104,691.55
Land sales, principal		89,631.29
Repayment of loans, cities		46,339.96
Clearing and breaking land		41,974.73
St. Mary and Milk Rivers Development		39,633.63
University of Alberta, students' union building		38,642.46
Other irrigation and drainage districts		34,880.41
Agricultural relief, collections from recipients, etc.		29,310.28
Alberta Rural Credit Corporation, refund of share capital		24,386.64
Prairie Woollen Mills Limited		22,858.51
Sales of seed grain		22,057.20
Repayment of sundry loans and advances		17,306.75
Control of agricultural pests		8,921.39
Miscellaneous		28,208.48
		<u>3,564,088.71</u>
Net capital expenditure		<u><u>\$50,960,510.60</u></u>

STATEMENT No. 6.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED STATEMENT OF REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1953

REVENUE

	Amount	Per capita	Per cent. of revenue
Subsidies	\$ 2,126,975.80	\$ 2.19	1.37%
Canada-Alberta tax agreement: 1947	5,080,073.85	5.24	3.28
1952	27,241,551.60	28.08	17.61
Taxes	19,814,526.85	20.43	12.80
Licenses	8,204,145.08	8.46	5.30
Fees	66,812,500.84	68.88	43.18
Fines and penalties	615,717.16	.63	.40
Profits from trading activities	14,203,313.58	14.64	9.18
Miscellaneous	210,391.15	.22	.14
Refunds of expenditure	5,651,827.83	5.83	3.65
From revenue-producing assets	3,841,636.19	3.96	2.48
Public Service Pension Act	941,026.32	.97	.61
	<u>\$154,743,686.25</u>	<u>\$159.53</u>	<u>100.00%</u>

EXPENDITURE

	Amount	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	\$ 5,562,951.40	\$ 5.74	3.59%	7.20%
Education	16,277,860.52	16.78	10.52	21.08
Legislation	697,249.16	.72	.45	.90
General government	6,977,599.77	7.19	4.51	9.03
Miscellaneous	90,938.77	.09	.06	.12
Administration of justice	2,061,972.13	2.13	1.33	2.67
Agriculture	2,202,488.23	2.27	1.42	2.85
Public domain, research and development	3,764,792.57	3.88	2.43	4.87
Public welfare, institutions and charitable grants	30,445,269.56	31.39	19.67	39.42
Highways, bridges and ferries	8,962,803.46	9.24	5.80	11.61
Commissions and fines paid to municipalities and refunds...	190,804.26	.20	.13	.25
	<u>\$ 77,234,729.83</u>	<u>\$ 79.63</u>	<u>49.91%</u>	<u>100.00%</u>
Surplus	<u>\$ 77,508,956.42</u>	<u>\$ 79.90</u>	<u>50.09%</u>	
	<u>\$154,743,686.25</u>	<u>\$159.53</u>	<u>100.00%</u>	

Population, estimated by Bureau of Statistics, Canada: 970,000.

STATEMENT No. 7.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1953

REVENUE—INCOME ACCOUNT					
	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
SUBSIDIES:					
	Amount payable pursuant to agreement for transfer of natural resources	\$ 750,000.00	\$ 750,000.00	\$ .....	.....
	Debt allowance	405,375.00	405,000.00	375.00	.....
	Government and legislation	220,000.00	220,000.00	.....	.....
	Population	751,600.80	750,000.00	1,600.80	.....
		<u>\$2,126,975.80</u>	<u>\$ 2,125,000.00</u>	<u>\$ 1,975.80</u>	.....
CANADA-ALBERTA TAX AGREEMENT, 1947					
	1952	\$ 5,080,073.85	\$	\$ 5,080,073.85	.....
		27,241,551.60	24,400,000.00	2,841,551.60	.....
		<u>\$32,321,625.45</u>	<u>\$24,400,000.00</u>	<u>\$ 7,921,625.45</u>	.....
TAXES:					
Real and personal property:					
	Educational, general	\$ 12,356.13	\$ 20,000.00	\$	\$ 7,643.87
	Unearned increment tax, Crown Lands Act	207,247.98	59,000.00	148,247.98	.....
	Unearned increment tax, Land Titles Act	817,460.67	650,000.00	167,460.67	.....
	TOTAL: Real and personal property taxes	\$ 1,037,064.78	\$ 729,000.00	\$ 308,064.78 (Net)	.....
Other taxes:					
	Amusement tax	\$ 937,980.80	\$ 700,000.00	\$ 237,980.80	\$
	Corporations, miscellaneous companies	104.00	.....	104.00	.....
	Fur	87,366.64	100,000.00	.....	12,633.36
	Gasoline and fuel oil	15,378,524.68	12,600,000.00	2,778,524.68	.....
	Government of Canada:				
	Share of income tax, public utility corporations	991,439.00	700,000.00	291,439.00	.....
	Income tax	17.75	500.00	.....	482.25
	Mileage tax, Public Service Vehicles Act	162,345.98	160,000.00	2,345.98	.....
	Mineral tax	886,160.53	900,000.00	.....	13,839.47
	Pari-mutuel	296,998.82	235,000.00	61,998.82	.....
	Succession duties	36,523.87	25,000.00	11,523.87	.....
	TOTAL: Other taxes	\$18,777,462.07	\$15,420,500.00	\$ 3,356,962.07 (Net)	.....
		<u>\$19,814,526.85</u>	<u>\$16,149,500.00</u>	<u>\$ 3,665,026.85</u>	.....
LICENSES:					
	Automobiles, trucks, etc.	\$ 7,502,039.05	\$ 6,401,600.00	\$ 1,100,439.05	\$
	Billiard rooms and bowling alleys	19,611.00	20,000.00	.....	389.00
	Brands	8,501.55	8,000.00	501.55	.....
	Butchers and hide dealers	862.00	1,100.00	.....	238.00
	Commissioners for Oaths Act	12,548.00	10,000.00	2,548.00	.....
	Chiropody Act	.....	200.00	.....	200.00
	Creameries	515.00	530.00	.....	15.00
	Cream graders	600.00	600.00	.....	.....
	Dairies	966.00	850.00	116.00	.....
	Fishing licenses	80,500.25	65,000.00	15,500.25	.....
	Frozen Food Locker Act	3,065.00	3,000.00	65.00	.....
	Fuel Oil Licensing Act	4,851.00	3,500.00	1,351.00	.....
	Fur farms	6,180.00	6,000.00	180.00	.....
	Game	282,857.72	230,000.00	52,857.72	.....
	Insurance Act:				
	Agents license fees	45,270.99	40,000.00	5,270.99	.....
	Companies license fees	123,860.00	117,000.00	6,860.00	.....
	Licensing of Trades and Businesses Act	65,166.75	40,000.00	25,166.75	.....
	Lightning Rod Act	268.80	400.00	.....	131.20
	Live stock dealers	1,312.00	1,700.00	.....	388.00
	Moving picture operators	6,288.00	1,400.00	4,888.00	.....
	Naturopathy Act	110.00	200.00	.....	90.00
	Notaries Public Act	1,530.00	1,000.00	530.00	.....
	Nursing Aides Act	1,099.00	1,000.00	99.00	.....
	Optometry Act	150.00	200.00	.....	50.00
	Poultry	2,821.00	3,300.00	.....	479.00
	Private detectives	565.00	100.00	465.00	.....
	Private hospitals	60.00	50.00	10.00	.....
	Public Auction Act	1,402.00	800.00	602.00	.....
	Real Estate Agents' Licensing Act	9,557.05	8,000.00	1,557.05	.....
	Stallion Enrolment Act	19.00	200.00	.....	181.00
	Theatres	21,348.67	22,000.00	.....	651.33
	Water and ice permits	220.25	700.00	.....	479.75
		<u>\$ 8,204,145.08</u>	<u>\$ 6,988,430.00</u>	<u>\$ 1,215,715.08</u> (Net)	.....

STATEMENT No. 7.—Continued
REVENUE—INCOME ACCOUNT—Continued

FEES:	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	Alberta Assessment Commission	\$ 243.00	\$	\$ 243.00	\$
	Apprenticeship Act	321.00	300.00	21.00	.....
	Auditors' fees	10,006.19	10,000.00	6.19	.....
	Auditors of school districts	6.00	.....	6.00	.....
	Bacteriological service	1,896.00	1,900.00	.....	4.00
	Bills of sale and chattel mortgages registrations	4,460.04	2,500.00	1,960.04	.....
	Boilers Act:				
	Examinations	9,961.00	7,500.00	2,461.00	.....
	Inspection certificates	77,040.38	58,500.00	18,540.38	.....
	Survey of drawings	11,147.03	7,000.00	4,147.03	.....
	Change of Name Act	3,158.00	2,500.00	658.00	.....
	Clerks of Court Act	248,215.35	210,000.00	38,215.35	.....
	Coal Mines Act:				
	Fees and rentals	170,286.62	185,000.00	.....	14,713.38
	Miscellaneous	4,526.05	6,000.00	.....	1,473.95
	Royalty	354,123.99	550,000.00	.....	195,876.01
	Companies Act	217,283.63	145,000.00	72,283.63	.....
	Companies, extracts and searches	6,830.93	2,000.00	4,830.93	.....
	Companies, miscellaneous registrations	1,102.45	1,200.00	.....	97.55
	Conditional sales registrations	17,917.90	8,000.00	9,917.90	.....
	Consolidated investment and special reserve fund fees	8,000.00	8,000.00	.....	.....
	Cow testing	184.00	175.00	9.00	.....
	Cream grading service charge	13,896.88	15,000.00	.....	1,103.12
	Debtors' Assistance Act	666.71	300.00	366.71	.....
	Education Department:				
	Appeals	671.00	600.00	71.00	.....
	Examinations	68,037.72	65,000.00	3,037.72	.....
	Electrical Protection Act	55,563.33	35,000.00	20,563.33	.....
	Factories Act	3,519.25	3,300.00	219.25	.....
	Fire Prevention Act	36,434.08	35,000.00	1,434.08	.....
	Fish royalty	17,544.40	15,000.00	2,544.40	.....
	Garagemen's Lien Act	1,524.25	1,000.00	524.25	.....
	Grazing fees and rentals	403,915.13	425,000.00	.....	21,084.87
	Hay fees, dues and rentals	4,568.35	10,000.00	.....	5,431.65
	Inspection of Indian schools	695.00	.....	695.00	.....
	Juvenile offenders' branch	13,695.59	.....	13,695.59	.....
	Land and grazing, homestead leases	77,285.67	35,000.00	42,285.67	.....
	Land cultivation	36,929.27	40,000.00	.....	3,070.73
	Land patents branch, miscellaneous	134,103.92	75,000.00	59,103.92	.....
	Land Titles Act:				
	General fees	620,880.96	550,000.00	70,880.96	.....
	Registrar's Assurance Fund	196,357.13	200,000.00	.....	3,642.87
	Magistrates' and Justices' Act	73,046.18	50,000.00	23,046.18	.....
	Marriage Act	52,576.00	50,000.00	2,576.00	.....
	Mental hospitals, home for the aged and sanatoria, patients' maintenance charges:				
	Aberhart Memorial, Edmonton	85,295.00	1,250.00	84,045.00	.....
	Central Alberta sanatorium	102,789.90	2,000.00	100,789.90	.....
	Claresholm	13,885.02	10,000.00	3,885.02	.....
	Oliver	193,110.57	150,000.00	43,110.57	.....
	Ponoka	244,933.44	230,000.00	14,933.44	.....
	Raymond	17,175.56	8,000.00	9,175.56	.....
	Red Deer	68,397.70	71,500.00	.....	3,102.30
	Rosehaven, home for the aged, Camrose	157,366.07	150,000.00	7,366.07	.....
	Names of Homes Act	29.00	.....	29.00	.....
	Nursing services, municipal districts .....	.....	700.00	.....	700.00
	Petroleum and Natural Gas Act:				
	Fees and rentals	18,236,470.24	12,500,000.00	5,736,470.24	.....
	Miscellaneous	113,139.65	65,000.00	48,139.65	.....
	Purchase price for leases	19,659,005.63	12,000,000.00	7,659,005.63	.....
	Royalties	12,353,945.64	10,300,000.00	2,053,945.64	.....
	Plumbing permits	4,534.00	12,000.00	.....	7,466.00
	Police costs	6,194.52	4,000.00	2,194.52	.....
	Poultry, blood testing	17,810.80	18,000.00	.....	189.20
	Private bills and certified copies	800.00	1,010.00	.....	210.00
	Public Health Nurses Act	22,977.04	.....	22,977.04	.....
	Public Trustees Act	111,018.66	78,500.00	32,518.66	.....
	Public Utilities Commission:				
	Debenture applications	12,145.00	10,500.00	1,645.00	.....
	Tariff	1,505.54	1,500.00	5.54	.....
	Reserve leases	189.00	.....	189.00	.....
	Road allowance leases	334.75	300.00	34.75	.....
	Schools:				
	High school correspondence courses	81,067.33	65,000.00	16,067.33	.....
	Red Deer, Grade XII summer school	3,275.47	6,200.00	.....	2,924.53
	Technical schools	43,836.00	30,000.00	13,836.00	.....
	School lands:				
	Miscellaneous	1,900.05	2,000.00	.....	99.95
	Purchase price for leases	3,868,438.03	300,000.00	3,568,438.03	.....
	Rentals, fees, etc.	1,919,346.16	1,075,000.00	844,346.16	.....
	Royalties	1,182,374.54	700,000.00	482,374.54	.....
	Security Frauds Prevention Act	47,944.50	10,500.00	37,444.50	.....
	Sheriffs' Act	51,938.94	35,000.00	16,938.94	.....
	Small debt fees	868.98	100.00	768.98	.....
	Solicitors' earnings	7,803.88	6,000.00	1,803.88	.....

STATEMENT No. 7.—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—Continued:				
Special areas:				
Cultivation crop shares	\$ 4,962.77	\$	\$ 4,962.77	\$
Grazing rentals	267.64	.....	267.64	.....
School lands grazing rentals	23,673.85	.....	23,673.85	.....
Stock Inspection Act	55,012.62	70,000.00	.....	14,987.38
Surface rights on east slope forest reserve	467,939.53	280,000.00	187,939.53	.....
Teachers' certificates and permits	1,383.00	1,300.00	83.00	.....
Theatres, censorship fees	37,359.00	35,000.00	2,359.00	.....
Timber fees, dues and rentals	2,993,472.52	3,250,000.00	.....	256,527.48
Town Planning Act, subdivision approval fees	10,445.21	8,000.00	2,445.21	.....
Tradesmen's Qualification Act, examinations and certificates	22,771.70	21,000.00	1,771.70	.....
Transcripts	3,218.54	3,000.00	218.54	.....
Treasury branches, earnings	1,440,701.02	1,400,000.00	40,701.02	.....
Trust Companies Act	140.00	100.00	40.00	.....
Vehicle approval certificates	21,168.75	18,000.00	3,168.75	.....
Vital statistics	46,920.23	40,000.00	6,920.23	.....
Water power rentals	74,756.87	39,300.00	35,456.87	.....
Welding Act, examinations and certificates	17,840.60	18,000.00	.....	159.40
	\$66,812,500.84	\$45,838,335.00	\$20,973,965.84 (Net)	.....
FINES AND PENALTIES:				
Government of Canada, statute fines	\$ 230,615.27	\$ 100,000.00	\$ 130,615.27	.....
Provincial statute fines	385,101.89	250,000.00	135,101.89	.....
	\$ 615,717.16	\$ 350,000.00	\$ 265,717.16	.....
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$14,196,410.05	\$12,000,000.00	\$ 2,196,410.05	\$
On working funds	6,903.53	10,000.00	.....	3,096.47
	\$14,203,313.58	\$12,010,000.00	\$ 2,193,313.58 (Net)	.....
MISCELLANEOUS:				
Agriculture Department	\$ 2,714.10	\$ 12,250.00	\$	\$ 9,535.90
Agriculture Department, Water Resources Branch	87.92	.....	87.92	.....
Attorney General's Department	20,948.15	9,000.00	11,948.15	.....
Canadian Vocational Training	157.99	.....	157.99	.....
Economic Affairs Department	3,235.12	1,000.00	2,235.12	.....
Education Department	1,514.53	1,500.00	14.53	.....
Executive Council	6,200.00	.....	6,200.00	.....
Highways Department	754.75	500.00	254.75	.....
Industries and Labour Department	307.26	300.00	7.26	.....
Lands and Forests Department	62,265.25	42,500.00	19,765.25	.....
Legislation	59.40	50.00	9.40	.....
Mines and Minerals Department	83,735.45	35,000.00	48,735.45	.....
Municipal Affairs Department	483.13	700.00	.....	216.87
Provincial Secretary's Department	957.73	1,000.00	.....	42.27
Public Health Department	18,677.57	22,150.00	.....	3,472.43
Public Welfare Department	12.35	100.00	.....	87.65
Public Works Department	3,937.09	800.00	3,137.09	.....
Treasury Department	4,343.36	1,600.00	2,743.36	.....
	\$ 210,391.15	\$ 128,450.00	\$ 81,941.15 (Net)	.....
REFUNDS OF EXPENDITURE:				
Government of Canada:				
Blind pensions	\$ 156,557.45	\$ 144,000.00	\$ 12,557.45	\$
Canadian vocational training	529,870.84	536,050.00	.....	6,179.16
Cancer treatment and prevention	255,212.62	232,640.00	22,572.62	.....
Division of social hygiene	34,830.78	34,840.00	.....	9.22
Excise and fuel oil tax	4,025.07	.....	4,025.07	.....
Farm labour service	49,743.75	45,460.00	4,283.75	.....
Field crops	1,391.50	1,500.00	.....	108.50
Forestry agreement	33,025.08	.....	33,025.08	.....
Health grants	700,178.94	1,100,000.00	.....	399,821.06
Hospital construction grants	899,958.36	500,000.00	399,958.36	.....
Old age pensions	1,054,071.32	2,500,000.00	.....	1,445,928.68
Patients' maintenance charges:				
Central Alberta sanatorium	96,137.36	115,000.00	.....	18,862.64
Aberhart memorial sanatorium	29,991.60	35,000.00	.....	5,008.40
Public health laboratories .....	.....	47,500.00	.....	47,500.00
TOTAL: Government of Canada	\$ 3,844,994.67	\$ 5,291,990.00	.....	\$ 1,446,995.33 (Net)
Administration of improvement districts	\$ 182,500.00	\$ 180,500.00	\$ 2,000.00	\$
Administration of special areas	77,097.50	79,500.00	.....	2,402.50
Agricultural Schools Act	123,472.67	130,000.00	.....	6,527.33
Assessments	15,379.77	16,000.00	.....	620.23
Blind pensions, reimbursements by municipalities and provinces	1,079.98	1,600.00	.....	520.02
Child Welfare Act	128,325.67	219,100.00	.....	90,774.33
Direct relief, indigent and medical services	122,636.38	145,000.00	.....	22,363.62

STATEMENT No. 7.—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—Continued:				
Division of public health and municipal nursing, reimbursements by municipalities	\$ 53,689.25	\$ 38,720.00	\$ 14,969.25	\$
Indigent and medical services in improvement and municipal districts	56,513.14	113,000.00	.....	56,486.86
Institutions, sanatoria, and old folks home, services and supplies to staff:				
Aberhart Memorial, Edmonton	39,522.78	30,000.00	9,522.78	.....
Mental hospital, Claresholm	2,888.90	3,500.00	.....	611.10
Mental hospital, Oliver	18,607.53	15,000.00	3,607.53	.....
Mental hospital, Ponoka	49,073.44	55,000.00	.....	5,926.56
Mental hospital, Raymond	.....	500.00	.....	500.00
Home for the aged, Camrose	5,799.62	5,700.00	99.62	.....
Sanatorium, Calgary	46,370.61	43,000.00	3,370.61	.....
Training school, Red Deer	28,554.86	30,800.00	.....	2,245.14
Mental Diseases Act:				
Reimbursement of committal expenses	6,726.54	4,000.00	2,726.54	.....
Milk control costs	16,479.57	14,500.00	1,979.57	.....
Mothers' Allowance Act	188,256.84	149,700.00	38,556.84	.....
Oil plant at Bitumount	6,641.86	.....	6,641.86	.....
Oil sand symposium	939.71	.....	939.71	.....
Old age pensions, recoveries from estates	6,562.37	.....	6,562.37	.....
Old age pensions, reimbursements by municipalities and provinces	34,493.84	30,000.00	4,493.84	.....
Previous years' refunds	79,013.71	40,000.00	39,013.71	.....
Province of Alberta:				
Training of nursing aides	23,932.46	40,000.00	.....	16,067.54
Public Trustees Act, reimbursement of postage expense	1,408.21	1,500.00	.....	91.79
Reimbursement of salaries and expenses	55,419.75	64,560.00	.....	9,140.25
Sale of materials and supplies	203,423.02	106,205.00	97,218.02	.....
The School Buildings Assistance Act	194,714.85	.....	194,714.85	.....
Supplementary allowances, reimbursements:				
Blind pensions	372.50	1,000.00	.....	627.50
Old age pensions	35,819.33	31,000.00	4,819.33	.....
University of Alberta student loans	1,116.50	.....	1,116.50	.....
TOTAL: Other refunds	\$ 1,806,833.16	\$ 1,589,385.00	\$ 217,448.16 (Net)	.....
	\$ 5,651,827.83	\$ 6,881,375.00	.....	\$ 1,229,547.17 (Net)
FROM REVENUE-PRODUCING ASSETS:				
Interest:				
Advances to Alberta Government Telephones	\$ 761,271.05	\$ 753,000.00	\$ 8,271.05	\$
Agreements for sale	.....	1,500.00	.....	1,500.00
Agricultural advances	20.25	.....	20.25	.....
Bank balances	103,720.65	60,000.00	43,720.65	.....
Cities	18,650.70	18,600.00	50.70	.....
General Trust investments	226,375.15	.....	226,375.15	.....
Special Investment Fund investments (including profits)	1,824,276.38	1,850,000.00	.....	25,723.62
Land sales	6,915.48	2,500.00	4,415.48	.....
Live Stock Encouragement Act	122.23	.....	122.23	.....
School lands fund	226,527.64	395,000.00	.....	168,472.36
School libraries	5,141.22	.....	5,141.22	.....
Seed grain and relief advances, old	1,093.61	.....	1,093.61	.....
Self-Liquidating Projects Act advances	253,820.35	225,000.00	28,820.35	.....
Various loans and advances	12,683.02	12,000.00	683.02	.....
Farms:				
Horticultural station, Brooks	4,307.56	5,000.00	.....	692.44
Provincial farms	40,475.02	45,000.00	.....	4,524.98
Sale of eggs	10,705.76	10,000.00	705.76	.....
Sale of poultry	9,505.66	10,000.00	.....	494.34
Institutions:				
Bowden institution	13,487.43	7,500.00	5,987.43	.....
Gaol, Fort Saskatchewan	27,727.84	20,500.00	7,227.84	.....
Gaol, Lethbridge	37,503.47	27,000.00	10,503.47	.....
Mental hospital, Claresholm	420.00	500.00	.....	80.00
Mental hospital, Oliver	8,470.71	7,500.00	970.71	.....
Mental hospital, Ponoka	2,290.89	3,000.00	.....	709.11
Mental hospital farm, Oliver	8,184.77	4,350.00	3,834.77	.....
Mental hospital farm, Ponoka	6,991.10	8,000.00	.....	1,008.90
Sanatorium, Calgary	1,943.25	1,800.00	143.25	.....
Training school, Red Deer	34.79	100.00	.....	65.21
Garage revenue	21,059.79	17,000.00	4,059.79	.....
Power plant, Edmonton	600.00	.....	600.00	.....
Rentals	207,310.42	135,700.00	71,610.42	.....
	\$ 3,841,636.19	\$ 3,620,550.00	\$ 221,086.19 (Net)	.....
PUBLIC SERVICE PENSION ACT:				
Pension contributions	\$ 941,026.32	\$ 863,200.00	\$ 77,826.32	.....

STATEMENT No. 7.—Continued

REVENUE—CAPITAL ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REPAYMENT OF ADVANCES AND LOANS:				
Agricultural advances	\$ 23,540.25	\$ 6,000.00	\$ 17,540.25	\$
Alberta Government Telephones	875,705.07	872,000.00	3,705.07	.....
Alberta Rural Credit Corporation, refund of share capital	24,386.64	.....	24,386.64	.....
Brushing contracts	25.00	.....	25.00	.....
Canadian Co-operative Implements, Ltd.	3,614.93	.....	3,614.93	.....
Canteen Funds Board	5,907.80	5,500.00	407.80	.....
Control of agricultural pests	8,921.39	70,000.00	.....	61,078.61
Co-operative credit societies:				
Liquidation of Alberta Rural Credit Corporation	337,677.26	.....	337,677.26	.....
Other collections	41,443.69	25,000.00	16,443.69	.....
Land preparation, irrigation projects	1,771.74	.....	1,771.74	.....
Lethbridge Northern Irrigation District	205,823.55	189,600.00	16,223.55	.....
Live Stock Encouragement Act	160.23	.....	160.23	.....
New West Irrigation District	10,080.19	13,500.00	.....	3,419.81
Prairie Woollen Mills Ltd.	22,858.51	.....	22,858.51	.....
Sales of seed grain	22,057.20	65,000.00	.....	42,942.80
School districts in special areas	235,650.00	.....	235,650.00	.....
Seed grain and relief (old)	5,770.03	.....	5,770.03	.....
Self-Liquidating Projects Act	621,687.71	460,000.00	161,687.71	.....
St. Mary and Milk Rivers Development	39,633.63	12,000.00	27,633.63	.....
Town of Athabasca	533.49	.....	533.49	.....
Treasury bills:				
City of Calgary	23,719.45	23,700.00	19.45	.....
City of Edmonton	21,787.18	21,770.00	17.18	.....
City of Lethbridge	833.33	830.00	3.33	.....
United Irrigation District	23,540.80	25,000.00	.....	1,459.20
University of Alberta students' union building	38,642.46	.....	38,642.46	.....
Wanham land project:				
Advances for clearing and breaking land	41,974.73	51,500.00	.....	9,525.27
Advances for seed grain	490.00	.....	490.00	.....
Statutory:				
Cattle-purchasing advance	4,731.52	4,731.52	.....	.....
Highways, stock advance	4,127,889.91	4,127,889.91	.....	.....
Public Works stock advance	313,678.85	313,678.85	.....	.....
Queen's printer's advance	737,540.11	737,540.11	.....	.....
School books branch, advance	947,543.00	947,543.00	.....	.....
School treasurers' bond premiums	1,843.78	1,843.78	.....	.....
	\$ 8,771,463.43	\$ 7,974,627.17	\$ 796,836.26	.....
			(Net)	
SALE OF ASSETS:				
Agreements for sale	\$	\$ 201,000.00	\$	\$ 201,000.00
Donatville lands	1,650.00	.....	1,650.00	.....
Land in Suffield area exchanged for airports and army camps	1,149.33	.....	1,149.33	.....
Land sales, principal	89,631.29	15,000.00	74,631.29	.....
Materials, etc.:				
Bridges	16,732.81	.....	.....	.....
Buildings	213,701.64	2,000.00	260,168.97	.....
Ferries	303.00	.....	.....	.....
Highways and roads	31,431.52	.....	.....	.....
Office equipment	30.00	.....	30.00	.....
	\$ 354,629.59	\$ 218,000.00	\$ 136,629.59	.....
			(Net)	
MISCELLANEOUS:				
Dams and reservoirs	\$ 1,245.80	\$	\$ 1,245.80	\$
Drainage and irrigation districts	1,259.42	.....	1,259.42	.....
Government of Canada:				
Central Alberta sanatorium	22,500.00	.....	22,500.00	.....
Cerebral palsy clinic	7,396.67	.....	7,396.67	.....
Forestry agreement	132,974.92	.....	132,974.92	.....
Institute of technology	131,719.90	.....	131,719.90	.....
Trans-Canada highway	1,270,061.28	2,500,000.00	.....	1,229,938.72
University of Alberta hospital	402,666.66	.....	402,666.66	.....
Sundry	23,607.41	28,000.00	.....	4,392.59
Surveys and compensation for lands	14,706.62	11,500.00	3,206.62	.....
	\$ 2,008,138.68	\$ 2,539,500.00	.....	\$ 531,361.32
				(Net)
SALE OF INVESTMENTS	\$ 457,158.76	\$ 457,158.76	.....	.....
PUBLIC DEBT:				
Statutory:				
Prosperity certificates	\$ 28.00	\$ 28.00	.....	.....
Savings certificates	47,483.30	47,483.30	.....	.....
	\$ 47,511.30	\$ 47,511.30	.....	.....
1945 DEBT REORGANIZATION PROGRAMME:				
Statutory:				
Irrigation and drainage districts:				
Guaranteed debentures surrendered in exchange for direct issues	\$ 2,000.00	\$ 2,000.00	.....	.....

STATEMENT No. 7.—Continued

SUMMARY OF REVENUE

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT:				
Subsidies	\$ 2,126,975.80	\$ 2,125,000.00	\$ 1,975.80	\$
Canada-Alberta tax agreement, 1947	5,080,073.85	.....	5,080,073.85	.....
1952	27,241,551.60	24,400,000.00	2,841,551.60	.....
Taxes	19,814,526.85	16,149,500.00	3,665,026.85	.....
Licenses	8,204,145.08	6,988,430.00	1,215,715.08	.....
Fees	66,812,500.84	45,838,535.00	20,973,965.84	.....
Fines and penalties	615,717.16	350,000.00	265,717.16	.....
Profits from trading activities	14,203,313.58	12,010,000.00	2,193,313.58	.....
Miscellaneous	210,391.15	128,450.00	81,941.15	.....
Refunds of expenditure:				
Government of Canada	3,844,994.67	5,291,990.00	.....	1,446,995.33
Other refunds	1,806,833.16	1,589,385.00	217,448.16	.....
From revenue-producing assets	3,841,636.19	3,620,550.00	221,086.19	.....
Public Service Pension Act	941,026.32	863,200.00	77,826.32	.....
TOTAL: Income Account	\$154,743,686.25	\$119,355,040.00	\$35,388,646.25	(Net)
CAPITAL ACCOUNT:				
Repayment of advances and loans	\$ 8,771,463.43	\$ 7,974,627.17	\$ 796,836.26	\$
Sale of assets	354,629.59	218,000.00	136,629.59	.....
Miscellaneous	2,008,138.68	2,539,500.00	.....	531,361.32
Sale of investments	457,158.76	457,158.76	.....	.....
Public debt	47,511.30	47,511.30	.....	.....
.....	\$11,638,901.76	\$11,236,797.23	\$ 402,104.53	.....
1945 debt reorganization programme	2,000.00	2,000.00	.....	.....
TOTAL: Capital Account	\$11,640,901.76	\$11,238,797.23	\$ 402,104.53	(Net)

EXPENDITURE—INCOME ACCOUNT

DEBT CHARGES:				
1. Funded debt	\$ 2,601,904.86	\$ 2,637,000.00	.....	\$ 35,095.14
3. Savings certificates branch	17,595.90	22,760.00	.....	5,164.10
5. Debt retirement	2,943,450.64	2,944,000.00	.....	549.36
.....	\$ 5,562,951.40	\$ 5,603,760.00	.....	\$ 40,808.60

EDUCATION:

Education Department:				
303. Grants to schools	\$10,548,410.59	\$10,435,000.00	\$ 113,410.59	\$
304. Assistance to teachers in training	103,321.78	110,000.00	.....	6,678.22
305. University of Alberta	1,700,000.00	1,700,000.00	.....	.....
306. Red Deer Grade XII summer school	6,637.64	6,300.00	337.64	.....
307. Audio visual education	40,851.52	41,400.00	.....	548.48
308. Guidance and measurement	17,393.91	17,960.00	.....	566.09
309. Radio broadcasting	23,168.93	24,870.00	.....	1,701.07
310. Preparation and revision of courses of studies	60,882.38	59,300.00	1,582.38	.....
312. Institute of Technology, Calgary	363,592.57	375,700.00	.....	12,107.43
313. Supervision of schools	422,579.28	411,300.00	11,279.28	.....
314. Examinations branch	149,415.23	154,000.00	.....	4,584.77
317. Correspondence school branch	318,878.55	289,000.00	29,878.55	.....
318. School administration branch	56,604.72	51,800.00	4,804.72	.....
319. Free school texts	87,106.83	87,520.00	.....	413.17
320. Education, maintenance and transportation of handicapped children	95,025.94	90,000.00	5,025.94	.....
321. Miscellaneous grants	20,215.00	20,470.00	.....	255.00
322. Board of reference	70.35	200.00	.....	129.65
324. Postage	31,041.02	27,500.00	3,541.02	.....
325. Education of children of deceased and disabled service men	11,025.00	8,000.00	3,025.00	.....
328. The School Buildings Assistance Act	1,482,934.91	2,000,000.00	.....	517,065.09
Public Works Department, maintenance:				
709/27. Education building, Edmonton	68,013.92	67,290.00	723.92	.....
29. Institute of Technology, Calgary	95,779.25	85,685.00	10,094.25	.....
717/2. Institute of Technology, Calgary, power plant	31,042.64	28,910.00	2,132.64	.....
Canadian Vocational Training:				
1701. Occupational training for youths from urban centres	3,574.21	4,000.00	.....	425.79
1702. Physical fitness	44,083.37	64,600.00	.....	20,516.63
1703. Grants to students	26,060.00	30,000.00	.....	3,940.00
1706. Training of industrial workers	60,391.66	105,350.00	.....	44,958.34
1711. Apprenticeship Act	409,759.32	380,480.00	29,279.32	.....
.....	\$16,277,860.52	\$16,676,635.00	.....	\$ 398,774.48
.....	.....	.....	.....	(Net)

LEGISLATION:

22. Executive Council office	\$ 19,234.23	\$ 19,480.00	\$	\$ 245.77
23. Lieutenant Governor's office	16,624.81	13,780.00	2,844.81	.....
26. The Alberta Election Act	396,133.13	3,000.00	393,133.13	.....
41. Sessional	188,334.20	179,500.00	8,834.20	.....
42. Legislative Assembly, general office	51,596.30	58,865.00	.....	7,268.70
44. Library	13,847.62	15,180.00	.....	1,332.38
713. Government house, Edmonton .....	.....	5,800.00	.....	5,800.00

STATEMENT No. 7.—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
LEGISLATION—Continued:				
Special Warrants:				
Statute Revision Commission, salaries and expenses	\$ 11,478.87	.....	\$ 11,478.87	.....
	\$ 697,249.16	\$ 295,605.00	\$ 401,644.16	.....
			(Net)	
GENERAL GOVERNMENT:				
Executive Council:				
21. Premier's office	\$ 26,145.98	\$ 22,380.00	\$ 3,765.98	\$
24. Office of the director of personnel and administration				5,103.14
of The Pension Act	41,266.86	46,370.00		
25. The Public Service Pension Act	707,662.84	675,000.00	32,662.84	
29. Retiring gratuities, civil servants	16,375.00	15,000.00	1,575.00	
30. Civil Service Commission	7,568.88	10,535.00		2,966.12
31. Office of special counsel	7,071.01	9,740.00		2,668.99
Legislation:				
45. Auditor's office	191,577.15	189,385.00	2,192.15	.....
Agriculture Department:				
101. Minister's office	13,692.79	11,280.00	2,412.79	.....
102. General office	43,488.48	42,810.00	678.48	.....
Attorney General's Department:				
201. Attorney General's office	14,919.23	12,480.00	2,439.23	.....
202. General office	153,601.85	147,890.00	5,711.85	.....
215. Land titles office, Edmonton	243,101.61	211,275.00	31,826.61	.....
216. Land titles office, Calgary	137,835.31	140,245.00		2,409.69
223. Debtors' Assistance Board	11,911.84	11,500.00	411.84	.....
227. Office of the Public Trustee	139,975.15	152,020.00		12,044.85
Education Department:				
301. Minister's office	11,272.73	11,600.00		327.27
302. General office	78,170.04	83,020.00		4,849.96
Municipal Affairs Department:				
401. Minister's office	10,079.98	5,620.00	4,459.98	.....
402. General office	241,807.22	246,320.00		4,512.78
406. Alberta assessment commission	4,973.02	5,100.00		126.98
408. Postage	5,914.63	8,500.00		2,585.37
415. Municipal inspection branch	42,893.07	43,460.00		566.93
416. Field service branch	121,257.35	147,150.00		25,892.65
417. Assessment branch	77,761.63	82,090.00		4,328.37
Provincial Secretary's Department:				
501. Minister's office	4,930.87	5,100.00		169.13
502. General office	60,221.00	58,470.00	1,751.00	.....
504. Theatres and Amusements Tax Acts	43,320.42	43,230.00	90.42	.....
505. Vehicles and Highway Traffic Act	279,719.23	304,040.00		24,320.77
506. Postage	25,112.56	20,000.00	5,112.56	.....
507. Alberta Insurance Act	29,570.61	26,050.00	3,520.61	.....
511. The Fuel Oil Tax Act	68,507.88	69,210.00		702.12
Public Health Department:				
601. Minister's office	7,957.24	5,600.00	2,357.24	.....
602. General office	54,573.98	61,450.00		6,876.02
638. Civil service nurse	4,002.73	4,340.00		337.27
Public Works Department:				
701. Minister's office	5,092.78	10,690.00		5,597.22
702. General office	82,071.80	92,630.00		10,558.20
708. Public buildings staff	112,137.94	109,045.00	3,092.94	.....
716. Postage	1,834.89	3,000.00		1,165.11
722. Mechanical branch, administration	53,992.06	62,870.00		8,877.94
Maintenance of buildings:				
709/1. Parliament buildings and grounds	244,942.43	269,040.00		24,097.57
2. Qu'Appelle building	16,606.15	15,205.00	1,401.15	.....
19. Land titles building, Edmonton	12,803.88	12,945.00		141.12
20. Land titles building, Calgary	10,075.73	9,075.00	1,000.73	.....
25. Emergency repairs		10,000.00		10,000.00
31. Public works building, Calgary	9,547.24	5,635.00	3,912.24	.....
32. Heating plant, Calgary	10,877.82	9,868.00	1,009.82	.....
39. Various small buildings and offices	77,687.20	78,763.00		1,075.80
42. Administration building, Edmonton	106,585.09	78,290.00	28,295.09	.....
43. Lands and Forests, outside offices	17,019.45	25,212.00		8,192.55
46. General public offices, Calgary	9,226.84	11,065.00		1,838.16
49. Provincial building, Peace River	4,048.10	4,960.00		911.90
50. Liquor Store, Camrose	3,142.07	767.00	2,375.07	.....
53. Treasury branches	107,436.59	132,195.00		24,758.41
54. Provincial building, Edmonton	74,648.39	65,505.00	9,143.39	.....
55. Public works building, Edmonton	39,693.33	23,950.00	15,743.33	.....
56. Provincial building, Calgary	17,244.23	14,027.00	3,217.23	.....
57. Highway Traffic Board, weigh scales	1,280.14	305.00	975.14	.....
59. Provincial building, Lethbridge	2,876.17	3,033.00		156.83
60. Provincial building, Edson	6,486.77	10,249.00		3,762.23
61. Provincial building, St. Paul	5,323.26	6,277.00		953.74
62. Liquor store, Edmonton	4,918.62	3,053.00	1,865.62	.....
63. Miscellaneous small offices	896.15	375.00	521.15	.....
64. Provincial building, South Edmonton	1,488.57	1,397.00	91.57	.....
65. Public works building, Peace River	602.19	553.00	49.19	.....
66. Provincial building, Athabasca	3,828.57	4,385.00		556.43

STATEMENT No. 7.—Continued

EXPENDITURE—INCOME ACCOUNT—Continued:

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
GENERAL GOVERNMENT—Continued:				
Maintenance of buildings—continued:				
709/69. Conservation Board building, Calgary	\$ 6,357.89	\$ 6,107.00	\$ 250.89	\$
70. Provincial building, Grande Prairie	5,467.88	6,896.00	.....	1,428.12
71. Provincial building, Vegreville	1,479.75	1,478.00	1.75	.....
72. Provincial building, Fort Macleod	3,011.85	2,275.00	736.85	.....
73. Provincial building, Brooks	1,286.09	2,554.00	.....	1,267.91
74. Provincial building, Bonnyville	2,828.62	3,270.00	.....	441.38
75. Alberta office building, Edmonton	20,250.67	20,783.00	.....	532.33
76. Provincial building, Cardston	217.76	846.00	.....	628.24
77. Alberta Jasper building, Edmonton	27,035.09	27,025.00	10.09	.....
78. Provincial building, Lacombe	1,217.90	1,831.00	.....	613.10
79. Provincial building, Vermilion	3,060.08	2,378.00	682.08	.....
80. Provincial building, Olds	476.23	638.00	.....	161.77
81. Provincial building, Red Deer	9,653.29	6,718.00	2,935.29	.....
83. Liquor store, Mundare	904.43	1,290.00	.....	385.57
84. Provincial building, Ponoka	500.85	725.00	.....	224.15
86. Provincial building No. 2, Edmonton	12,008.26	11,290.00	718.26	.....
87. Administration building No. 2, Edmonton	29,828.68	76,120.00	.....	46,291.32
88. Carpenters' shop, Edmonton	23,109.33	9,000.00	14,109.33	.....
89. Liquor store, Rocky Mountain House	434.01	405.00	29.01	.....
90. Mines and Minerals building, Calgary	753.04	2,588.00	.....	1,834.96
91. Provincial building, Drumheller	11,311.25	6,799.00	4,512.25	.....
92. Liquor store, West Edmonton	369.08	300.00	69.08	.....
93. New land titles building, Edmonton	43,967.34	19,015.00	24,952.34	.....
94. Provincial building, Rocky Mountain House	2,076.98	1,992.00	84.98	.....
95. Liquor store (North Hill), Calgary	501.73	325.00	176.73	.....
96. Liquor store, Lethbridge	1,243.51	210.00	1,033.51	.....
97. Liquor store (Central), Calgary	1,472.21	350.00	1,122.21	.....
101. Alberta office building, Calgary	10,850.77	18,890.00	.....	8,039.23
102. Alberta block, Edmonton	6,959.07	.....	6,959.07	.....
Power plant:				
717/1. Parliament buildings	59,104.53	58,145.00	959.53	.....
Railways and Telephones Department—Railways Branch:				
801. Minister's office	5,745.32	6,100.00	.....	354.68
802. Supervision of freight and traffic	15,354.58	16,290.00	.....	935.42
Treasury Department:				
901. Minister's office	281.00	300.00	.....	19.00
902. General office	58,159.19	59,950.00	.....	1,790.81
903. The Retirement Annuities Act	27.00	1,000.00	.....	973.00
907. Board of public utilities commission	69,660.75	73,170.00	.....	3,509.25
908. Queen's printer's office	10,257.30	10,920.00	.....	662.70
909. Alberta gazette	12,535.84	12,350.00	185.84	.....
911. Guarantee bonds on public servants	1,309.50	943.00	366.50	.....
914. Assessment by Workmen's Compensation Board in respect of injuries to provincial government employees	55,000.00	55,000.00	.....	.....
930. Government Liquor Control Act of Alberta .....	.....	1.00	.....	1.00
932. Treasury branches	1,260,689.51	1,268,680.00	.....	7,990.49
934. Alberta government purchasing agency	62,937.04	64,680.00	.....	1,742.96
Industries and Labour Department:				
1200. Minister's office	10,972.24	11,300.00	.....	327.76
1201. General office	56,414.74	58,650.00	.....	2,235.26
1210. Co-operative Activities Supervision Act	44,983.08	50,710.00	.....	5,726.92
1211. The Alberta Marketing Act	36,502.04	41,695.00	.....	5,192.96
1213. Postage	11,877.79	13,000.00	.....	1,122.21
Public Welfare Department:				
1600. Minister's office	5,478.09	5,640.00	.....	161.91
1601, 1605-1. General office	86,178.13	103,180.00	.....	17,001.87
1610. Accounts branch	35,802.19	41,640.00	.....	5,837.81
Canadian Vocational Training:				
1700. Administration, Education Department	16,472.14	16,990.00	.....	517.86
Economic Affairs Department:				
1800. Minister's office	11,099.50	11,150.00	.....	50.50
1801. General office	26,015.66	26,250.00	.....	234.34
1807. Postage	14,287.48	14,000.00	287.48	.....
1816. Rental Control Board	37,472.49	42,940.00	.....	5,467.51
Lands and Forests Department:				
1901. Minister's office	9,214.65	7,860.00	1,354.65	.....
1902. Deputy minister's office	26,995.43	41,790.00	.....	14,794.57
1903. Accounts division	96,323.84	108,470.00	.....	12,146.16
1904. Advisory board	688.65	1,000.00	.....	311.35
1919. Postage	12,501.85	12,000.00	501.85	.....
1920. Printing, stationery and office supplies	32,227.84	25,000.00	7,227.84	.....
Mines and Minerals Department:				
2001. Minister's office	3,396.01	7,870.00	.....	4,473.99
2002. Deputy minister's office	29,756.84	31,590.00	.....	1,833.16
2003. Accounts division	57,580.75	59,160.00	.....	1,579.25
2004. Advisory board	77.21	300.00	.....	222.79
2011. Postage	6,293.65	6,000.00	293.65	.....
2012. Printing, stationery and office supplies	20,477.74	20,000.00	477.74	.....
2014. Right of Entry Arbitration Board	27,526.85	26,930.00	596.85	.....
Highways Department:				
2101. Minister's office	6,315.28	6,100.00	215.28	.....
2102. General office	174,349.33	187,310.00	.....	12,960.67
2108. Highway Traffic Board	231,409.66	232,610.00	.....	1,200.34
2110. Postage	7,118.16	7,000.00	118.16	.....

STATEMENT No. 7.—Continued

EXPENDITURE—INCOME ACCOUNT—Continued:

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
GENERAL GOVERNMENT—Continued:				
Special Warrants:				
The Hospital Finance Fact Finding Committee, expenses ...	\$ 12,168.75	.. ..	\$ 12,168.75	.. ..
Expenses in connection with the preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for a general advance in freight rates	17,071.89	.. ..	17,071.89	.. ..
	<u>\$ 6,977,599.77</u>	<u>\$ 7,080,386.00</u>	<u>.. ..</u>	<u>\$ 102,786.23</u> (Net)
MISCELLANEOUS:				
Public Works Department:				
714. Government automobile service	\$ 39,377.54	\$ 46,200.00	\$	\$ 6,822.46
709/37. Storage and repair shop, Edmonton	19,844.89	17,975.00	1,869.89	.. ..
38. Storage and repair shop, Calgary	14,745.00	11,910.00	2,835.00	.. ..
41. Storage and repair shop, Fort Macleod	6,299.76	4,388.00	1,911.76	.. ..
47. Storage building, Edmonton	1,318.60	707.00	611.60	.. ..
Treasury Department:				
913. Remissions	2,720.53	10,000.00	.. ..	7,279.47
916. Unforeseen and unprovided for	6,582.45	5,000.00	1,582.45	.. ..
Highways Department:				
2107. Contingencies	50.00	1,000.00	.. ..	950.00
	<u>\$ 90,938.77</u>	<u>\$ 97,180.00</u>	<u>.. ..</u>	<u>\$ 6,241.23</u> (Net)
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and district courts and sheriffs offices	\$ 250,103.46	\$ 251,985.00	\$	\$ 1,881.54
204. Process issuers	792.71	550.00	242.71	.. ..
206. Judges of the district courts	24,877.19	24,810.00	67.19	.. ..
207. Official court reporters	84,221.02	84,305.00	.. ..	83.98
208. Agents of the Attorney General	43,896.65	37,360.00	6,536.65	.. ..
209. Witnesses, jurors and interpreters	22,294.41	25,200.00	.. ..	2,905.59
210. Coroners' inquests and investigations	25,250.96	24,680.00	570.96	.. ..
211. Incidental justice	19,328.23	24,800.00	.. ..	5,471.77
212. Law libraries	8,370.43	8,300.00	70.43	.. ..
214. Police magistrates	105,239.45	96,025.00	9,214.45	.. ..
217. Contingencies	1,994.91	500.00	1,494.91	.. ..
220. Royal Canadian Mounted Police	454,066.67	427,800.00	26,266.67	.. ..
232. Provincial gaol, Fort Saskatchewan, administration ..	272,632.90	260,000.00	12,632.90	.. ..
233. Provincial gaol, Lethbridge, administration	193,362.66	192,690.00	672.66	.. ..
234. Provincial institution, Bowden	88,794.80	92,305.00	.. ..	3,510.20
235. Juvenile offenders probation branch	89,058.27	80,920.00	8,138.27	.. ..
236. Inspection branch	103,708.88	94,645.00	9,063.88	.. ..
Maintenance of court houses, police buildings, gaols, and power plants:				
Court houses:				
709/3. Calgary	18,191.64	20,400.00	.. ..	2,208.36
4. Edmonton	37,572.60	26,125.00	11,447.60	.. ..
5. Fort Macleod	3,502.12	7,980.00	.. ..	4,477.88
6. Medicine Hat	10,814.55	11,672.00	.. ..	857.45
7. Red Deer	5,731.11	6,095.00	.. ..	363.89
8. Wetaskiwin	7,759.24	7,384.00	375.24	.. ..
9. Stettler	3,522.26	4,353.00	.. ..	830.74
10. Fort Saskatchewan	522.23	526.00	.. ..	3.77
11. Cardston	3,510.29	1,779.00	1,731.29	.. ..
12. Lethbridge	12,137.04	9,721.00	2,416.04	.. ..
13. Camrose	622.14	845.00	.. ..	222.86
14. Hanna	3,786.73	7,059.00	.. ..	3,272.27
35. Vegreville	4,195.82	5,895.00	.. ..	1,699.18
36. Grande Prairie	14,334.93	5,140.00	9,194.93	.. ..
67. Blairmore	2,717.61	1,645.00	1,072.61	.. ..
68. Drumheller	2,347.23	2,032.00	315.23	.. ..
709/15. Police magistrates' offices, Edmonton, Grande Prairie and Westlock	1,316.09	740.00	576.09	.. ..
16. Rent of halls for district courts	2,825.50	1,800.00	1,025.50	.. ..
18. Legal offices, Taber	4,009.53	2,446.00	1,563.53	.. ..
30. Police buildings	21,178.80	27,089.00	.. ..	5,910.20
710/4. Gaol, Fort Saskatchewan, maintenance	13,455.15	13,750.00	.. ..	294.85
5. Gaol, Lethbridge, maintenance	11,853.93	15,750.00	.. ..	3,896.07
10. Provincial institution, Bowden, maintenance	7,003.31	8,557.00	.. ..	1,553.69
717/4. Gaol, Fort Saskatchewan, power plant	43,440.50	47,760.00	.. ..	4,319.50
5. Gaol, Lethbridge, power plant	37,628.18	36,210.00	1,418.18	.. ..
	<u>\$ 2,061,972.13</u>	<u>\$ 1,999,628.00</u>	<u>\$ 62,344.13</u> (Net)	<u>.. ..</u>
AGRICULTURE:				
Agriculture Department:				
103. Agricultural Societies Act	\$ 16,345.43	\$ 25,310.00	.. ..	\$ 8,964.57
104. Official judges at agricultural exhibitions	924.22	2,250.00	.. ..	1,325.78
105. Agricultural extension branch	135,212.08	149,905.00	.. ..	14,692.92
106. Field crops	183,760.65	207,710.00	.. ..	23,949.35
109. Live stock	106,106.09	110,240.00	.. ..	4,133.91

STATEMENT No. 7.—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
AGRICULTURE—Continued:				
Agriculture Department—Continued:				
114. Dairy work	\$ 106,839.86	\$ 111,010.00	\$	\$ 4,170.14
115. Schools of agriculture	498,424.06	550,270.00	.....	51,845.94
116. Provincial farms at Olds, Vermilion and Fairview	86,176.76	88,230.00	.....	2,053.24
121. Poultry industry	87,187.44	106,120.00	.....	18,932.56
124. Exhibits	12,036.32	10,280.00	1,756.32	.....
125. District agriculturists	224,432.26	240,990.00	.....	16,557.74
128. Inspection of apiaries	18,019.13	22,150.00	.....	4,130.87
130. Office of the director of veterinary services	58,604.13	59,250.00	.....	645.87
133. Miscellaneous grants	103,936.71	93,945.00	9,991.71	.....
137. Contingencies	355.95	1,500.00	.....	1,144.05
142. Postage	8,390.92	9,500.00	.....	1,109.08
151. Live stock commissioner's office	20,609.43	20,580.00	29.43	.....
155. Land preparation, irrigation projects	65,675.42	65,500.00	175.42	.....
159. Pathological laboratory	747.54	750.00	.....	2.46
160. Control of animal diseases	28,819.48	63,065.00	.....	34,245.52
162. Provincial horticultural station, Brooks	49,116.52	46,470.00	2,646.52	.....
163. Farm labour supervision	159,089.88	139,110.00	19,979.88	.....
165. Assistance for the construction of dams and dug-outs in the Peace River region	16,695.31	12,000.00	4,695.31	.....
166. Fur farm supervision	8,030.87	10,640.00	.....	2,609.13
167. Agricultural Service Board Act	71,863.15	92,000.00	.....	20,136.85
168. Farm cost services	12,117.81	13,030.00	.....	912.19
Municipal Affairs Department:				
418. Special Areas Board	95,503.85	108,240.00	.....	12,736.15
Public Works Department, maintenance:				
709/21. Agricultural school, Fairview	633.66	.....	633.66	.....
23. Agricultural school, Vermilion	382.93	.....	382.93	.....
24. Agricultural school, Gleichen .....	.....	150.00	.....	150.00
85. Pathology laboratory, Edmonton	11,553.75	7,580.00	3,973.75	.....
710/3.(a) Poultry farm, Oliver	96.48	3,980.00	.....	3,883.52
Treasury Department:				
905. The Co-operative Credit Act	7,762.93	8,400.00	.....	637.07
Canadian Vocational Training:				
1708. Rural courses, dairying and rural electrification	6,250.36	12,000.00	.....	5,749.64
Special Warrant:				
Legal expenses incurred to determine the validity of the live stock embargo	786.85	.....	786.85	.....
	\$ 2,202,488.23	\$ 2,392,155.00	.....	\$ 189,666.77 (Net)
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:				
Executive Council:				
27. Research Council of Alberta	\$ 165,583.20	\$ 172,125.00	\$	\$ 6,541.80
28. Provincial office, Ottawa	7,069.03	10,880.00	.....	3,810.97
Municipal Affairs Department:				
419. Town Planning	71,306.19	60,030.00	11,276.19	.....
Public Works Department:				
729. Bitumount plant	28,603.03	35,000.00	.....	6,396.97
Agriculture Department, Water Resources Branch:				
809. Water resources	94,213.28	91,580.00	2,633.28	.....
810. Operation—Little Bow diversion canal	240.00	600.00	.....	360.00
811. Surveys and construction for stabilization of lake levels, water power, etc.	16,926.64	25,000.00	.....	8,073.36
Treasury Department:				
935. Alberta Industrial Corporation Act	30.18	600.00	.....	569.82
Industries and Labour Department:				
1204. Bureau of statistics	38,964.18	32,280.00	6,684.18	.....
1215. The Alberta Power Commission Act	34,083.92	46,770.00	.....	12,686.08
Economic Affairs Department:				
1802. Industrial development and economic research	19,540.00	26,760.00	.....	7,220.00
1803. Publicity bureau	153,543.07	137,900.00	15,643.07	.....
1809. Film and photographic bureau	53,929.52	50,600.00	3,329.52	.....
1810. Office of the Agent General, London, England	48,793.53	50,680.00	.....	1,886.47
1812. Immigration bureau	10,464.46	10,450.00	14.46	.....
1813. Southern area office	8,363.15	8,750.00	.....	386.85
1814. Alberta travel bureau	75,285.54	72,400.00	2,885.54	.....
1815. Geographic Board of Alberta	1,104.94	1,540.00	.....	435.06
Lands and Forests Department:				
1905. Destruction of pests	84,390.94	25,000.00	59,390.94	.....
1906. Eastern rockies forest conservation	240,715.73	239,000.00	1,715.73	.....
1907. Fisheries division	156,892.88	159,370.00	.....	2,477.12
1909. Forest protection and timber operations division	642,686.46	663,520.00	.....	20,833.54
1910. Forest inventory division	55,511.74	58,770.00	.....	3,258.26
1911. Forest and Prairie Fires Suppression Act	66,120.05	25,000.00	41,120.05	.....
1912. Game division	176,382.27	154,090.00	22,292.27	.....
1913. Eastern Rockies Forest Conservation Board	63,349.37	5,350.00	57,999.37	.....
1914. Lands division	244,509.90	250,650.00	.....	6,140.10
1916. Radio communications	84,414.01	105,870.00	.....	21,455.99
1917. Technical division	340,549.73	345,460.00	.....	4,910.27
1918. Registration division	63,995.68	83,160.00	.....	19,164.32
1921. Forestry training school	10,717.05	14,000.00	.....	3,282.95
1922. Provincial parks	102,028.62	139,970.00	.....	37,941.38

REVENUE AND EXPENDITURE

53

STATEMENT No. 7.—Continued

EXPENDITURE—INCOME ACCOUNT—Continued:

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT					
—Continued:					
	Mines and Minerals Department:				
2005.	Geological division	\$ 280.74	\$ 11,000.00	\$	\$ 10,719.26
2006.	Mines division	73,195.95	90,600.00	.....	17,404.05
2007.	Mineral rights division	113,881.05	110,300.00	3,581.05	.....
2008.	Mineral taxation division	87,310.13	86,980.00	330.13	.....
2009.	Petroleum and natural gas division	213,895.72	185,000.00	28,895.72	.....
2010.	Technical division	92,569.51	85,590.00	6,979.51	.....
2013.	Gas Resources Preservation Act, administration	5,053.22	11,000.00	.....	5,946.78
2015.	Supervisory and safety training programme	10,000.00	10,000.00	.....	.....
	Special Warrant:				
	Cost of survey of Lands and Forest Department by firm of Stevenson and Kellogg, Limited	8,297.96	.....	8,297.96	.....
		\$ 3,764,792.57	\$ 3,693,625.00	\$ 71,167.57 (Net)	.....
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:					
222.	Attorney General's Department: Committal of mentally incompetent	\$ 4,747.02	\$ 4,950.00	\$	\$ 202.98
	Education Department:				
326.	Allowances to aged teachers	1,950.00	1,740.00	210.00	.....
327.	Teachers' pension fund, contribution	35,628.16	38,000.00	.....	2,371.84
	Municipal Affairs Department:				
420.	Provincial civil defence	99,729.65	152,800.00	.....	53,070.35
	Provincial Secretary's Department:				
508.	The Fire Prevention Act	44,878.33	48,020.00	.....	3,141.67
	Public Health Department:				
603.	Hospitals division, administration and grants	1,259,907.92	1,110,380.00	149,527.92	.....
604(1).	Division of tuberculosis control	142,528.79	82,200.00	60,328.79	.....
604(2).	Central Alberta sanatorium	710,237.59	848,100.00	.....	137,862.41
604(3).	Aberhart Memorial sanatorium	623,922.42	642,500.00	.....	18,577.58
605.	Public Health Act	119,419.74	115,200.00	4,219.74	.....
606.	Division of public health and municipal nursing	146,059.10	115,900.00	30,159.10	.....
607.	Bureau of vital statistics	64,726.65	76,650.00	.....	11,923.35
608.	Municipal hospitals division	8,280.10	8,780.00	.....	499.90
609.	Insulin	9,147.36	9,000.00	147.36	.....
610.	Division of social hygiene	69,926.55	81,200.00	.....	11,273.45
612(1).	Mental institute, Oliver	1,083,413.69	1,293,100.00	.....	209,686.31
612(2).	Training school, Red Deer	517,001.31	622,200.00	.....	105,198.69
612(3).	Mental hospital, Ponoka	1,277,019.66	1,463,300.00	.....	186,280.34
612(4).	Mental hospital, Claresholm	79,191.76	82,300.00	.....	3,108.24
612(5).	Mental hospital, Raymond	88,972.15	98,200.00	.....	9,227.85
613(1).	Ponoka farm	86,943.73	94,800.00	.....	7,856.27
613(2).	Oliver farm	28,642.14	34,200.00	.....	5,557.86
618.	Postage	4,086.66	4,000.00	86.66	.....
621.	Travelling clinics .....	.....	200.00	.....	200.00
622.	Division of mental health	36,420.12	42,500.00	.....	6,079.88
626.	Public health laboratory	215,383.17	279,500.00	.....	64,116.83
631.	Poliomyelitis Sufferers Act	300,394.73	34,000.00	266,394.73	.....
633.	Cancer Treatment and Prevention Act	466,051.97	483,800.00	.....	17,748.03
637.	Maternity Hospitalization Act	1,389,856.49	1,204,880.00	184,976.49	.....
639.	Division of public health education	9,843.53	10,480.00	.....	636.47
640.	Division of entomology	13,110.22	15,300.00	.....	2,189.78
641.	Health units	294,397.63	295,600.00	.....	1,202.37
643.	Nursing Aides Act	6,162.07	6,980.00	.....	817.93
644.	Pensioners, hospital and medical services	1,850,593.66	1,467,240.00	383,353.66	.....
645.	Health services, extension programme	699,748.05	1,100,000.00	.....	400,251.95
646.	Hospital construction grant	1,577,866.63	1,000,000.00	577,866.63	.....
647.	Hospital grants to local authorities	1,491,678.63	1,519,700.00	.....	28,021.37
648.	Grants for public health services	55,717.70	58,000.00	.....	2,282.30
649.	Alcoholics research and treatment	1,339.71	50,000.00	.....	48,660.29
	Public Works Department, maintenance:				
709/34.	Provincial clinics	19,135.44	13,936.00	5,199.44	.....
48.	Ogden hostel, Calgary	2,230.78	5,290.00	.....	3,059.22
82.	Health guidance building, Edmonton	7,830.82	9,262.00	.....	1,431.18
98.	Nurses' aide training school, Calgary	936.52	1,378.00	.....	441.48
99.	Civil defence building, Edmonton	4,106.20	8,537.00	.....	4,430.80
710/2.	Training school, Red Deer	30,809.07	31,590.00	.....	780.93
3.	Mental institute, Oliver	53,002.88	59,560.00	.....	6,557.12
6.	Central Alberta sanatorium .....	.....	50.00	.....	50.00
7.	Mental hospital, Claresholm	26,367.86	30,730.00	.....	4,362.14
8.	Mental hospital, Raymond	37,425.55	35,910.00	1,515.55	.....
9.	Rosehaven, home for the aged, Camrose	63,447.28	58,295.00	5,152.28	.....
11.	Aberhart Memorial sanatorium	86,577.98	55,190.00	31,387.98	.....
	Power plants:				
717/3.	Mental hospital, Ponoka	152,282.84	164,580.00	.....	12,297.16
6.	Mental institute, Oliver	119,443.43	138,300.00	.....	18,856.57
7.	Central Alberta Sanatorium	56,402.52	60,890.00	.....	4,487.48
8.	Training school, Red Deer	45,227.59	49,890.00	.....	4,662.41
720.	Boilers Act	98,146.36	106,970.00	.....	8,823.64
	Treasury Department:				
910.	Grants and allowances	46,689.24	46,355.00	334.24	.....
927.	Grants to cities in lieu of service tax	61,500.00	61,500.00	.....	.....

STATEMENT No. 7.—Continued

EXPENDITURE—INCOME ACCOUNT—Continued:

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE				
GRANTS—Continued:				
Treasury Department—Continued:				
928. Grants to municipalities in lieu of taxes	\$ 29,845.00	\$ 30,000.00	\$	\$ 155.00
929. Grants under Municipal Assistance Act	5,991,151.00	5,991,151.00		
933. University of Alberta hospital	42,884.65	300,000.00		257,115.35
Industries and Labour Department:				
1205. Licensing of Trades and Businesses Act	37,115.81	46,190.00		9,074.19
1206. Tradesmen's Qualification Act	16,048.02	17,950.00		1,901.98
1207. Board of Industrial Relations	165,995.98	165,820.00	175.98	
1216. Factories Act	50,529.71	51,500.00		970.29
1217. The Welding Act	44,165.58	45,050.00		884.42
1218. The Electrical Protection Act	140,108.05	143,560.00		3,451.95
Public Welfare Department:				
1602-1, 1603-1, 1604-1, 1605-2, 1605-3, 1606. Direct relief	636,068.66	938,600.00		302,531.34
1602-2, 1603-2. Relief work	2,675.25	6,000.00		3,324.75
1602-3, 1602-4, 1603-3, 1604-2, 1605-5. Indigent and medical services	320,488.24	335,000.00		14,511.76
1605-4, 1607. Rehabilitation and re-establishment of needy persons on farms and colonies	69,817.35	70,630.00		812.65
1609. Child Welfare Act	509,799.74	500,400.00	9,399.74	
1611. Veteran's welfare advisory committee	2,214.70	2,380.00		165.30
1613. The Mothers' Allowance Act	1,060,682.69	1,011,020.00	49,662.69	
1614. Inspection branch	55,196.78	78,560.00		23,363.22
1615. Rosehaven, home for the aged, Camrose	214,076.85	239,400.00		25,323.15
1616. Hospitalization and treatment services for children suffering from the effects of arthritis	22,856.38	45,300.00		22,443.62
1617. Poliomyelitis Sufferers Act	1,008.37	4,750.00		3,741.63
1618. Maternal Welfare Act	32.99	1,000.00		967.01
1619. Old age and blind assistance branch	2,356,535.80	5,553,670.00		3,197,134.20
1620. Supplementary allowances	2,630,223.71	3,048,000.00		417,776.29
Canadian Vocational Training:				
1712. Training of nursing aides	120,645.80	150,130.00		29,484.20
Economic Affairs Department:				
1805. Cultural activities	56,676.81	60,600.00		3,923.19
Special Warrants:				
Commission appointed to conduct an enquiry into the causes of flooding of Bow River at Calgary	13,211.44		13,211.44	
Grant to City of Medicine Hat to assist in alleviation of suffering caused to residents due to flooding of the Ross Creek and Seven Persons Creek	15,000.00		15,000.00	
Statutory:				
The Blind Workmen's Compensation Act	13,727.05	13,727.05		
	\$30,445,269.56	\$34,384,301.05		\$ 3,939,031.49 (Net)
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department, maintenance:				
709/100. Highway maintenance shops	\$ 18,518.93	\$ 18,332.00	\$ 186.93	\$
Highways Department:				
2103. Ferries	274,646.83	200,000.00	74,646.83	
2104. Bridges	1,480,819.89	1,156,475.00	324,344.89	
2105. Main and secondary highways	2,947,831.39	2,200,000.00	747,831.39	
2106. District highways and local roads	3,983,699.37	3,880,000.00	103,699.37	
2109. Roads branch, administration	132,287.05	139,360.00		7,072.95
Special Warrant:				
Grant to City of Calgary to cover portion of cost of construction of Fourth Street West subway	125,000.00		125,000.00	
	\$ 8,962,803.46	\$ 7,594,167.00	\$ 1,368,636.46	 (Net)
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	\$ 110,298.82	\$ 83,000.00	\$ 27,298.82	\$
Treasury Department:				
912. Refunds of previous years' revenue	80,505.44	100,000.00		19,494.56
	\$ 190,804.26	\$ 183,000.00	\$ 7,804.26	 (Net)

EXPENDITURE—CAPITAL ACCOUNT

HIGHWAYS, BRIDGES AND FERRIES:				
2151. Surveys and compensation for lands	\$ 186,276.38	\$ 233,690.00	\$	\$ 47,413.62
2152. Ferries	12,339.84	50,000.00		37,660.16
2153. Bridges	1,999,904.13	2,000,000.00		95.87
2154. Main highways	21,640,507.73	17,668,630.00	3,971,877.73	
2156. Trans-Canada highway	5,923,582.79	5,031,650.00	891,932.79	
Special Warrant:				
Construction of roads to provide access to the clearing and breaking projects in the Spirit River area	47,954.58		47,954.58	
	\$29,810,565.45	\$24,983,970.00	\$ 4,826,595.45	 (Net)

STATEMENT No. 7.—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued:

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
PUBLIC DOMAIN:				
1982. Aerial photography and forest inventory	\$ 306,320.46	\$ 300,000.00	\$ 6,320.46	\$
2080. Abandonment of mining properties	6,687.68	10,000.00	.....	3,312.32
	<u>\$ 313,008.14</u>	<u>\$ 310,000.00</u>	<u>\$ 3,008.14</u>	<u>.....</u>
			(Net)	
PUBLIC BUILDINGS AND EQUIPMENT:				
756. Legislative and departmental buildings, public institu- tions, equipment, and furnishings	\$ 618,497.77	\$ 829,275.00	\$	\$ 210,777.23
759. Public buildings, sites and construction	7,411,940.18	7,544,450.00	.....	132,509.82
774. Power plants, construction	324,694.86	386,000.00	.....	61,305.14
Special Warrants:				
Completion of civil defence building at Edmonton	10,915.51	.....	10,915.51	.....
Highway Traffic Board	9,512.61	.....	9,512.61	.....
	<u>\$ 8,375,560.93</u>	<u>\$ 8,759,725.00</u>	<u>.....</u>	<u>\$ 384,164.07</u>
				(Net)
PUBLIC WORKS:				
844. Construction, irrigation and water supply projects	\$ 224,250.52	\$ 230,000.00	\$	\$ 5,749.48
846. Construction, St. Mary and Milk Rivers Development	3,861,149.31	3,750,000.00	111,149.31	.....
	<u>\$ 4,085,399.83</u>	<u>\$ 3,980,000.00</u>	<u>\$ 105,399.83</u>	<u>.....</u>
			(Net)	
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:				
175. Control of agricultural pests	\$ 119,994.30	\$ 75,000.00	\$ 44,994.30	\$
176. Purchase of reserve supply of seed grain	12,333.53	50,000.00	.....	37,666.47
190. Agricultural relief, general	5,097.23	6,000.00	.....	902.77
834. Colonization of irrigation districts	6,605.69	7,100.00	.....	494.31
835. Lethbridge Northern Colonization Act	158,550.00	159,600.00	.....	1,050.00
840. New West Colonization Act .....	.....	12,510.00	.....	12,510.00
841. Colonization St. Mary and Milk Rivers development ..	17,220.68	21,900.00	.....	4,679.32
842. St. Mary and Milk Rivers development	29,551.63	40,000.00	.....	10,448.37
971. The Self-Liquidating Projects Act	5,861,070.00	5,000,000.00	861,070.00	.....
981. University of Alberta Hospital Board	15,000.00	15,000.00	.....	.....
1980. Land settlement, clearing and breaking land	188,513.59	257,120.00	.....	68,606.41
Statutory:				
Alberta Government Telephones	7,000,000.00	7,000,000.00	.....	.....
Cattle purchasing advance	2,609.84	2,609.84	.....	.....
Highways, stock advance	3,914,347.60	3,914,347.60	.....	.....
Public Works, stock advance	502,647.92	502,647.92	.....	.....
Queen's printer's advance	732,625.39	732,625.39	.....	.....
School books branch advance	872,339.41	872,339.41	.....	.....
School treasurers' bond premiums	823.45	823.45	.....	.....
Special Areas School Divisions Capital Assistance Act ..	67,650.00	67,650.00	.....	.....
	<u>\$19,506,980.26</u>	<u>\$18,737,273.61</u>	<u>\$ 769,706.65</u>	<u>.....</u>
			(Net)	
REFUNDS:				
970. Refunds of previous years' collections	\$ 3,227.69	\$ 10,000.00	.....	\$ 6,772.31
	<u>\$21,829,186.62</u>	<u>\$21,829,186.62</u>	<u>.....</u>	<u>.....</u>
PURCHASE OF INVESTMENTS				
PUBLIC DEBT:				
Statutory:				
Savings certificates	\$ 131,648.44	\$ 131,648.44	.....	.....
1945 DEBT REORGANIZATION PROGRAMME:				
Statutory:				
Advances to irrigation districts:				
Districts' funded debt surrendered in exchange for Province of Alberta debentures	\$ 2,000.00	\$ 2,000.00	.....	.....

STATEMENT No. 7.—Continued

SUMMARY OF EXPENDITURE

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT:				
Debt charges	\$ 5,562,951.40	\$ 5,603,760.00	\$	\$ 40,808.60
Education	16,277,860.52	16,676,635.00	.....	398,774.48
Legislation	697,249.16	295,605.00	401,644.16	.....
General government	6,977,599.77	7,080,386.00	.....	102,786.23
Miscellaneous	90,938.77	97,180.00	.....	6,241.23
Administration of justice	2,061,972.13	1,999,628.00	62,344.13	.....
Agriculture	2,202,488.23	2,392,155.00	.....	189,666.77
Public domain, research and development	3,764,792.57	3,693,625.00	71,167.57	.....
Public welfare, institutions and charitable grants	30,445,269.56	34,384,301.05	.....	3,939,031.49
Highways, bridges and ferries	8,962,803.46	7,594,167.00	1,368,636.46	.....
Commissions and fines paid to municipalities and refunds	190,804.26	183,000.00	7,804.26	.....
TOTAL: Income Account	\$77,234,729.83	\$80,000,442.05	..	\$ 2,765,712.22 (Net)
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$29,810,565.45	\$24,983,970.00	\$ 4,826,595.45	\$
Public domain	313,008.14	310,000.00	3,008.14	.....
Public buildings and equipment	8,375,560.93	8,759,725.00	.....	384,164.07
Public works	4,085,399.83	3,980,000.00	105,399.83	.....
Recoverable advances and payments under guarantees	19,506,980.26	18,737,273.61	769,706.65	.....
Refunds	3,227.69	10,000.00	.....	6,772.31
Purchase of investments	21,829,186.62	21,829,186.62	..	..
Public debt	131,648.44	131,648.44	..	..
..	\$84,055,577.36	\$78,741,803.67	\$ 5,313,773.69	..
1945 debt reorganization programme	2,000.00	2,000.00	..	..
TOTAL: Capital Account	\$84,057,577.36	\$78,743,803.67	\$ 5,313,773.69 (Net)	..

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1953

INCOME AND CAPITAL ACCOUNTS	1945 Debt Reorganization Programme	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Industries and Labour	Public Welfare	Canadian Vocational Training	Economic Affairs	Lands and Forests	Mines and Minerals	Highways	Totals
Advances for working capital	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Advertising			1,074.41		3,535.04			1,256.13	846.68	1,755.15	1,300.91		6,021,960.32	221.41		154.15	123,110.12	12,260.84	5,442.17	8,219.65	6,021,960.32
American exchange		21.25											12,076.84								171,253.50
Amusement tax supplies									4,508.12												4,508.12
Automobiles			1,000.00		45,600.35	6,101.53		7,762.29	1,785.25	15,989.25			5,446.92	10,972.64	3,423.44	4,447.62	2,716.36	59,304.60	4,433.98	47,914.75	168,984.23
Automobile plates and badges									28,810.35		56.42										76,781.52
Board					75.64	115,905.15	87,959.59			837,131.72	1,217.00				621,741.41	231,420.60		62,786.83		6,400.27	1,964,638.21
Books, binding and teaching supplies			575.24	12,550.30	573.87	9,014.83	137,579.53	2,265.55		461.88	579.82				1,676.68			1,010.44	9,007.64		175,295.78
Bounties for destruction of pests																					84,390.94
Buildings and sites											254,628.14				17,202.82			125,620.12			397,451.08
Burial expenses										2,423.50					3,951.37						6,374.87
Cinema and photographic supplies			172.53		311.79				363.30	1,920.87							11,493.78	11,046.03			25,308.30
Clearing and breaking land										153.90								180,292.50			203,703.98
Clothing						51,661.60			101.50	99,848.80	57.45				73,018.70			9,085.80		501.00	234,274.85
Compensation					36,994.42								13,727.05							384,504.29	435,225.76
Construction contracts			1,553.53		2,978,224.71						4,811,977.61							1,467.00		19,134,058.20	26,927,281.05
Contract labour					79,361.46					13,141.37	263,756.14				12.25				6,687.68		345,291.35
Equipment			16,661.75	2,079.95	69,551.17	17,729.68	12,391.21	13,688.20	8,331.31	65,386.01	392,608.92	1.52	5,291.01	6,757.93	3,830.97	25,176.45	6,462.89	103,221.64	6,395.65	117,328.58	872,894.84
Examinations							82,869.28							2,837.00					1,136.80		86,843.08
Expenditure of returning officers			369,172.47																		369,172.47
Feed and seed					61,593.46					46,906.70					1,021.59			3,869.81			113,391.56
Fees and commissions		700.62			11,544.21	39,109.73	7,201.27	2,219.80	48.00	4,723.56			98,144.93	12,354.31	701.90	1,797.60	3,259.26	428.89		15.50	182,249.58
Fencing										1,225.15											1,225.15
Freight, express and cartage			1,986.21	36.81	24,584.76	3,766.59	5,521.40	1,858.59	4,109.38	7,118.79	40,652.14	52.58	2,841.79	1,522.27	3,975.12	942.07	2,665.06	10,224.27	579.66	341,472.15	453,909.64
Furnishings											33,020.00										34,437.40
Grants			16,575.00		155,137.90		13,903,485.44	50,000.00		4,996,914.52	630,404.22		6,177,049.89		6,480,785.90	26,060.00	44,861.54	40,459.75	2,491,874.81	35,013,608.97	72,482,967.95
Heating, lighting and power					40,675.45					1,936.56					10,741.36		871.27	8,388.33		26,068.61	500,183.47
Hospital and medical supplies						2,203.72				287,653.58	108.48				18,678.03					589.61	309,511.97
Interest		2,596,522.37											260,417.09								2,596,522.37
Interest on treasury branch deposits		6,847.01																			6,847.01
Interest on savings certificates					27,826.38																27,826.38
Land for settlement purposes					2,508.88	9,720.39				57,244.49	7,503.17				2,946.96	3,652.18		241.63	1,526.80		83,936.38
Laundry and cleaning			118.68			19,882.60															21,409.40
Legal fees and expenses						110,298.82															110,298.82
Liquor act, local authorities' shares of fines																					12,433.39
Live stock					5,951.04	1,197.50				5,284.85											68,344.94
Machinery and implements					64,291.42					4,053.52											125.60
Material					914,790.04					13,923.45	1,035,761.11	63.21		5,027.84		39,020.95				5,240,381.35	7,248,967.95
Medical and hospital services						24,144.21				4,428,073.88					130,025.59						4,582,369.28
Miscellaneous expenses and supplies		4,308.90	7,251.51	1,816.97	28,326.79	39,674.69	4,254.38	6,978.45	1,411.06	64,104.87	11,194.94	2.00	3,204.65	1,271.32	5,856.58	1,094.83	5,597.66	14,921.77	5,543.04	37,710.53	44,524.94
Newspapers and periodicals		294.28	207.72	889.13	503.84	229.00	574.32	353.15	109.04	682.87	55.00		44.63	254.88	46.25	27.05	774.63	99.14	228.31	239.35	5,903.16
Postage		75.70	1,866.17	693.09	20,153.10	19,909.83	33,393.32	7,530.86	25,169.56	15,107.45	3,932.37		26,865.39	11,877.79	19,115.29	820.00	14,957.52	14,310.56	6,874.94	25,263.04	247,967.98
Printing, stationery and office supplies		928.35	26,161.01	22,988.16	49,168.28	42,978.79	113,629.28	24,207.96	56,227.65	32,501.68	18,024.33	547.50	57,299.50	35,062.49	13,459.15	8,936.33	13,603.21	49,943.07	24,422.38	49,582.57	639,671.69
Public Service Pension Fund, repayments, etc.			707,662.84																		707,662.84
Purchase of debentures, stocks and shares for special investment fund, etc.													21,829,186.62								21,829,186.62
Rates, rentals and insurance					177,768.96	6,935.97	2,088.03	22,379.21	1,789.24	18,222.80	208,210.90	24.00	58,201.65	1,931.29	22,881.43	2,389.94	11,325.94	18,373.85	28,798.57	3,170,756.89	3,759,776.08
Redemption of debt		3,075,099.08				92.45															3,075,099.08
Refunds																					83,825.58
Remissions																					2,720.53
Repayable advances and loans	2,000.00				158,550.00								12,947,153.29								13,107,703.29
Repairs and replacements			5,838.56		56,288.38	19,187.09	108.46	7,670.98	3,459.14	26,020.21	320,331.45	245.61	5,269.29	4,649.73	4,123.35		3,740.90	91,629.65	2,017.64	62,667.03	613,247.47
Royal Canadian Mounted Police						454,066.67															454,066.67
Salaries		9,801.00	215,661.41	204,373.16	1,008,945.54	1,495,778.54	1,143,778.61	550,803.72	395,826.37	3,692,698.83	1,335,637.66	19,680.70	966,848.97	494,771.12	440,891.17	142,518.75	219,210.08	1,295,749.18	388,803.59	841,852.38	14,863,630.78
Seasonal allowances																					188,334.20
Special services			18.90	13,211.44	72,650.00	16,048.73	20,338.04			13,482.50	75,350.78	12,923.80		99.07		11,070.33	24,361.53	18,165.26	185,345.59	2,231.21	465,297.18
Stenographic services						4,116.85	874.41														5,075.31
Surveys					6,028.00						5,250.00			19,583.30							512,813.97
Telegrams and telephones		1.28		15,261.74	13,598.98	6,485.05	3,558.36	4,931.44	1,664.77	12,660.18	93,249.35	1,254.82	2,486.58	2,903.43	2,309.83	1,337.17	2,013.39	448,369.44	5,038.65	23,921.10	195,122.92
Threshing					1,439.44					1,561.40								6,007.76			3,000.84
Transportation of students					2,909.05																2,909.05
Travelling expenses			20,440.82	5,774.63	273,038.96	87,234.04	106,572.15	82,320.26	17,410.18	33,525.29	111,225.76	3,033.48	35,813.45	74,933.32	38,102.04	43,929.93	22,239.19	202,984.77	21,684.11	443,232.98	1,623,495.36
Veterinary services and supplies					1,203.23	820.38				2,056.75											4,080.36
Wages		2,436.23		2,036.00	288,188.56	90.00			4,290.00	798.00	1,046,123.88			730.00	65,359.16	140,205.49	1,894.42	179,154.58		6,361,654.57	8,092,960.89
Water agreements					547.00																547.00
Water service charge					1,178.25																1,178.25
TOTAL	\$ 2,000.00	\$ 5,694,599.84	\$ 1,410,934.97	\$ 470,045.58	\$ 6,683,618.35	\$ 2,604,384.43	\$15,666,177.08	\$ 786,226.59	\$ 556,260.90	\$14,806,694.33	\$11,111,762.97	\$ 38,171.79	\$48,615,783.52	\$ 687,761.14	\$ 8,009,135.92	\$ 687,236.86	\$ 516,576.15	\$3,013,348.70	\$ 747,983.05	\$39,183,605.02	\$161,292,307.19

RECONCILIATION

Total disbursements as per Statement No. 197 \$161,095,714.98
Add: Increase in accounts payable as per Statement No. 3 196,592.21
\$161,292,307.19

STATEMENT No. 9.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
 ON GENERAL REVENUE FUND
 FOR THE YEAR ENDED MARCH 31, 1953

	Receipts	Payments
Cash in bank and treasury branches, April 1, 1952	\$ 17,878,316.95	
INCOME ACCOUNT:		
Public debt	\$ 5,592,349.35	\$ 5,592,349.35
Executive Council	947,226.32	1,432,689.75
Legislation	10,876.09	471,352.95
Agriculture Department	545,461.82	2,148,187.55
Agriculture Department—Water Resources Branch	75,065.04	110,487.53
Attorney General's Department	2,918,683.38	2,373,930.88
Education Department	382,631.84	15,687,067.39
Municipal Affairs Department	305,389.53	783,893.85
Provincial Secretary's Department	20,035,363.02	573,492.60
Public Health Department	3,152,804.09	14,619,196.12
Public Works Department	359,719.15	2,801,507.17
Railways and Telephones Department—Railways Branch		37,075.02
Treasury Department	54,833,513.93	7,811,855.94
Industries and Labour Department	196,515.06	712,645.17
Public Welfare Department	1,947,866.86	8,061,962.00
Canadian Vocational Training	347,231.33	705,850.56
Economic Affairs Department	3,235.12	520,373.82
Lands and Forests Department	5,251,502.65	2,465,830.72
Mines and Minerals Department	58,570,088.49	716,052.29
Highways Department	4,860,512.53	9,433,846.19
	154,743,686.25	\$ 77,059,646.85
CAPITAL ACCOUNT:		
1945 debt reorganization programme	\$ 2,000.00	\$ 2,000.00
Public debt	47,511.30	131,648.44
Agriculture Department	32,750.33	125,940.15
Agriculture Department—Water Resources Branch	281,583.39	4,459,573.22
Attorney General's Department	30.00	
Municipal Affairs Department	29,798.01	
Public Works Department	782,369.05	8,526,254.29
Treasury Department	8,870,088.86	40,801,527.92
Lands and Forests Department	264,768.44	507,646.25
Mines and Minerals Department		6,687.68
Highways Department	1,330,002.38	29,474,790.18
	11,640,901.76	84,036,068.13
Cash in banks and treasury branches, March 31, 1953		23,167,189.98
	<u>\$184,262,904.96</u>	<u>\$184,262,904.96</u>

RECONCILIATION WITH STATEMENT No. 197

Payments as above:	
Income Account	\$ 77,059,646.85
Capital Account	84,036,068.13
Total disbursements as per Statement No. 197	<u>\$161,095,714.98</u>

RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches, as above	\$ 23,167,189.98
Add:	
Unearned revenue as per Schedule "I.10", Statement No. 2	\$3,681,243.65
Suspense as per Schedule "I.12", Statement No. 2	580,574.85
1952-53 cash not deposited to General Revenue as at March 31, 1953	14,038.13
	4,275,856.63
General Revenue	\$ 27,443,046.61
Alberta Government Telephones	1,001,992.44
Alberta Liquor Control Board	986,160.45
Statement No. 2, Schedule "I.1", income account	<u>\$ 27,458,878.60</u>

NOTE: Unmatured debentures exchanged under the 1945 debt reorganization programme during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, F.C.A.,
 Provincial Auditor.

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA
ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1952, TO MARCH 31, 1953

Date	No.	Particulars	Authorized	Expended	
				Income	Capital Total
From April 1, 1952, confirmed by the passage of Supplementary Estimates for the fiscal year 1952-53.					
EXECUTIVE COUNCIL:					
July 5, 1952.	22.	The Alberta Election Act	\$ 275,000.00	\$ 275,000.00	\$ 275,000.00
Aug. 9, 1952.	24.	The Alberta Election Act	125,000.00	118,133.13	118,133.13
Dec. 23, 1952.	56.	Premier's office, salaries and expenses	3,800.00	3,765.98	3,765.98
Dec. 23, 1952.	56.	Lieutenant Governor's office, expenses	3,000.00	3,000.00	3,000.00
Feb. 16, 1953.	73.	The Public Services Pension Act	40,000.00	32,662.84	32,662.84
Feb. 16, 1953.	73.	Retiring gratuities, civil servants	3,000.00	1,575.00	1,575.00
LEGISLATION:					
May 27, 1952.	8.	Commission appointed to conduct an enquiry into the causes of flooding of Bow River at Calgary	20,000.00	13,211.44	13,211.44
June 14, 1952.	15.	Statute Revision Commission, salaries and expenses	15,000.00	11,478.87	11,478.87
Feb. 9, 1953.	68.	Auditor's office, expenses	2,500.00	1,799.10	1,799.10
AGRICULTURE DEPARTMENT:					
Sept. 23, 1952.	36.	Miscellaneous grants	10,000.00	9,991.71	9,991.71
Oct. 21, 1952.	42.	Minister's office, expenses	3,900.00	2,437.54	2,437.54
Dec. 2, 1952.	53.	Legal expenses incurred to determine the validity of the live stock embargo	786.85	786.85	786.85
Feb. 2, 1953.	62.	Farm labour supervision, expenses	25,500.00	22,594.44	22,594.44
AGRICULTURE DEPARTMENT (WATER RESOURCES BRANCH):					
Nov. 29, 1952.	45.	St. Mary and Milk Rivers Development, construction	450,000.00	121,752.53	121,752.53
ATTORNEY GENERAL'S DEPARTMENT:					
June 3, 1952.	12.	Inspection branch, expenses	2,000.00	2,000.00	2,000.00
June 17, 1952.	18.	Contingencies	500.00	500.00	500.00
Sept. 9, 1952.	33.	Minister's office, expenses	3,700.00	2,463.98	2,463.98
Dec. 2, 1952.	52.	Juvenile offenders' probation branch, salaries and expenses	6,000.00	6,000.00	6,000.00
Jan. 20, 1953.	58.	Official court reporters, expenses	2,300.00	2,300.00	2,300.00
Jan. 27, 1953.	61.	Land titles office, Edmonton, expenses	1,350.00	1,350.00	1,350.00
Feb. 2, 1953.	63.	Supreme and district courts and sheriffs' offices, expenses	3,000.00	3,000.00	3,000.00
Feb. 2, 1953.	63.	Official court reporters, expenses	800.00	800.00	800.00
Feb. 2, 1953.	63.	Police magistrates, salaries and expenses	9,600.00	9,214.45	9,214.45
Feb. 2, 1953.	63.	Land titles office, Edmonton, salaries and expenses	30,300.00	30,300.00	30,300.00
Feb. 2, 1953.	63.	Land titles office, Calgary, expenses	600.00	600.00	600.00
Feb. 2, 1953.	63.	Contingencies	500.00	500.00	500.00
Feb. 2, 1953.	63.	Royal Canadian Mounted Police	26,270.00	26,266.67	26,266.67
Feb. 2, 1953.	63.	Payment of fines under The Government Liquor Control Act of Alberta	22,000.00	22,000.00	22,000.00

Feb. 2, 1953.	63.	Provincial gaol, Fort Saskatchewan, expenses	18,000.00	12,000.19	12,000.19
Feb. 2, 1953.	63.	Provincial gaol, Lethbridge, expenses	5,000.00	537.55	537.55
Feb. 2, 1953.	63.	Inspection branch, expenses	5,000.00	3,418.33	3,418.33
Feb. 19, 1953.	82.	Provincial institution, Bowden, salaries	9,500.00	9,500.00	9,500.00

EDUCATION DEPARTMENT:

Sept. 9, 1952.	31.	Correspondence school branch, expenses	25,000.00	23,398.73	23,398.73
Sept. 23, 1952.	37.	Education of children of deceased and disabled service men	4,000.00	3,025.00	3,025.00
Feb. 2, 1953.	64.	Supervision of schools, expenses	17,500.00	15,079.20	15,079.20
Feb. 16, 1953.	76.	Education, maintenance and transportation of handicapped children	5,000.00	5,000.00	5,000.00
Feb. 16, 1953.	76.	Postage	3,500.00	3,500.00	3,500.00
Feb. 17, 1953.	77.	Institute of Technology at Calgary, expenses	4,000.00	3,193.43	3,193.43

MUNICIPAL AFFAIRS DEPARTMENT:

April 29, 1952.	3.	Field service branch, expenses	2,500.00		
May 27, 1952.	9.	Grant to City of Medicine Hat to assist in alleviation of suffering caused to residents due to flooding of the Ross Creek and Seven Persons Creek	15,000.00	15,000.00	15,000.00
July 3, 1952.	21.	Town planning, expenses	14,500.00	11,576.93	11,576.93
Sept. 9, 1952.	32.	Minister's office, expenses	4,158.95	4,158.95	4,158.95

PUBLIC HEALTH DEPARTMENT:

Dec. 2, 1952.	47.	Poliomyelitis Suffers Act, expenses	200,000.00	200,000.00	200,000.00
Dec. 2, 1952.	48.	The Tuberculosis Act, division of tuberculosis control, expenses	65,000.00	65,000.00	65,000.00
Dec. 2, 1952.	49.	The Hospital Finance Act Finding Committee, expenses	12,000.00	12,000.00	12,000.00
Feb. 2, 1953.	66.	Hospitals construction grant	1,065,000.00	577,866.63	577,866.63
Feb. 17, 1953.	78.	Pensioner's hospital and medical services, expenses	380,000.00	380,000.00	380,000.00
Feb. 19, 1953.	79.	Division of public health and municipal nursing, expenses	1,785.25	1,785.25	1,785.25

PUBLIC WORKS DEPARTMENT:

May 27, 1952.	10.	Sites and construction, public buildings	35,000.00	35,000.00	35,000.00
May 27, 1952.	11.	Construction of civil defence building at Edmonton	14,500.00	10,915.51	10,915.51
June 14, 1952.	14.	Sites and construction, public buildings	720.00	720.00	720.00
June 17, 1952.	17.	Sites and construction, public buildings	20,000.00	20,000.00	20,000.00
June 17, 1952.	17.	Power plants, construction	60,000.00	48,927.16	48,927.16
June 25, 1952.	19.	Sites and construction, public buildings	7,000.00	2,188.19	2,188.19
July 3, 1952.	20.	Legislative and departmental buildings, maintenance	8,000.00	8,000.00	8,000.00
July 9, 1952.	23.	Sites and construction, public buildings	83,000.00	55,735.30	55,735.30
July 9, 1952.	23.	Sites and construction, public buildings	30,000.00	9,212.83	9,212.83
Aug. 23, 1952.	29.	Power plants, construction	226,592.00	226,592.00	226,592.00
Sept. 9, 1952.	30.	Legislative and departmental buildings, maintenance	15,000.00	6,959.07	6,959.07
Oct. 4, 1952.	38.	Sites and construction, public buildings	12,500.00	6,456.42	6,456.42
Oct. 21, 1952.	41.	Sites and construction, public buildings	1,200.00	1,096.76	1,096.76
Jan. 13, 1953.	57.	Public buildings staff, salaries and expenses	4,000.00	3,092.94	3,092.94
Jan. 13, 1953.	57.	Public institutions, maintenance	53,000.00	34,387.98	34,387.98
Jan. 13, 1953.	57.	Sites and construction, public buildings	747,773.61	614,055.97	614,055.97
Jan. 27, 1953.	59.	Sites and construction, public buildings	2,500.00	2,500.00	2,500.00
Jan. 27, 1953.	60.	Sites and construction, public buildings	80,000.00	76,437.13	76,437.13
Feb. 2, 1953.	67.	Legislative and departmental buildings, maintenance	13,476.51	6,920.88	6,920.88
Feb. 19, 1953.	81.	Sites and construction, public buildings	4,000.00	3,010.59	3,010.59

STATEMENT No. 10—Continued

Date	No.	Particulars	Authorized	Expended		
				Income	Capital	Total
April 22, 1952.	1.	RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH): Expenses in connection with the preparation and presentation on behalf of Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for a general advance in freight rates	30,000.00 \$	17,071.89 \$	 \$	17,071.89
TREASURY DEPARTMENT:						
June 14, 1952.	16.	Grants and allowances	2,000.00	200.00	.....	200.00
Aug. 9, 1952.	27.	Unforeseen and unprovided for	4,475.00	1,582.45	.....	1,582.45
Sept. 16, 1952.	34.	Central mailing branch, expenses	2,395.00	.....	.....	.....
Oct. 16, 1952.	40.	Board of Public Utility Commissioners, expenses	2,002.96	1,757.73	.....	1,757.73
Oct. 21, 1952.	43.	Unforeseen and unprovided for	1,500.00	.....	.....	.....
INDUSTRIES AND LABOUR DEPARTMENT:						
May 13, 1952.	6.	The Welding Act, expenses	5,000.00	910.51	.....	910.51
Aug. 9, 1952.	26.	The Electrical Protection Act, expenses	852.00	.....	.....	.....
PUBLIC WELFARE DEPARTMENT:						
Feb. 16, 1953.	72.	Improvement districts, indigent and medical services	7,000.00	.....	.....	.....
Feb. 16, 1953.	72.	Transients, indigent and medical services	1,500.00	1,464.40	.....	1,464.40
Feb. 16, 1953.	72.	Child Welfare Act, expenses	18,000.00	17,998.96	.....	17,998.96
Feb. 16, 1953.	72.	The Mothers' Allowance Act, allowances	55,000.00	50,758.00	.....	50,758.00
ECONOMIC AFFAIRS DEPARTMENT:						
Dec. 23, 1952.	55.	Publicity bureau, expenses and industrial promotions	19,000.00	17,935.03	.....	17,935.03
Dec. 23, 1952.	55.	Film and photographic bureau, expenses	4,000.00	3,923.77	.....	3,923.77
Dec. 23, 1952.	55.	Alberta travel bureau, expenses	17,000.00	5,664.32	.....	5,664.32
LANDS AND FORESTS DEPARTMENT:						
April 29, 1952.	2.	Cost of survey of department by firm of Stevenson and Kellogg, Limited	6,000.00	6,000.00	.....	6,000.00
Aug. 9, 1952.	25.	Cost of survey of department by firm of Stevenson and Kellogg, Limited	2,500.00	2,297.96	.....	2,297.96
Aug. 18, 1952.	28.	Game division, expenses	21,000.00	21,000.00	.....	21,000.00
Dec. 2, 1952.	50.	Eastern Rockies Forest Conservation Board, expenses	61,000.00	58,303.14	.....	58,303.14
Dec. 2, 1952.	51.	Minister's office, salaries and expenses	4,500.00	1,354.65	.....	1,354.65
Feb. 16, 1953.	75.	Forest and Prairie Fires Suppression Act	75,000.00	41,120.05	.....	41,120.05
Feb. 19, 1953.	80.	Destruction of pests	35,000.00	35,000.00	.....	35,000.00
MINES AND MINERALS DEPARTMENT:						
Feb. 16, 1953.	74.	Petroleum and natural gas division	25,000.00	25,000.00	.....	25,000.00
HIGHWAYS DEPARTMENT:						
May 6, 1952.	4.	Trans-Canada highway, bridges	1,200,000.00	.....	891,133.99	891,133.99
May 6, 1952.	5.	Highway Traffic Board	10,000.00	.....	9,512.61	9,512.61
May 20, 1952.	7.	Stock advance	500,000.00	.....	500,000.00	500,000.00
June 14, 1952.	13.	Main highways, construction	2,500,000.00	.....	2,500,000.00	2,500,000.00

Sept. 23, 1952.	35.	Construction of roads to provide access to the clearing and breaking projects in the Spirit River area	50,000.00	.....	47,954.58	47,954.58
Oct. 7, 1952.	39.	Bridges, maintenance and replacements	325,000.00	323,105.38	.....	323,105.38
Nov. 10, 1952.	44.	Ferries, maintenance and operation	60,000.00	60,000.00	.....	60,000.00
Dec. 2, 1952.	46.	Main and secondary highways, maintenance	700,000.00	700,000.00	.....	700,000.00
Dec. 2, 1952.	46.	Main highways, construction	1,500,000.00	.....	1,500,000.00	1,500,000.00
Dec. 2, 1952.	46.	Trans-Canada highway, main highways	250,000.00	.....	112.64	112.64
Dec. 9, 1952.	54.	Grant to City of Calgary to cover portion of cost of construction of Fourth Street West subway	125,000.00	125,000.00	.....	125,000.00
Feb. 2, 1953.	65.	Bridges, maintenance and replacements	9,376.16	.....	.....	.....
Feb. 9, 1953.	69.	Ferries, maintenance and operation	15,000.00	14,646.83	.....	14,646.83
Feb. 9, 1953.	69.	District highways and local roads	150,000.00	135,960.06	.....	135,960.06
Feb. 9, 1953.	70.	Main and secondary highways, maintenance	2,408.60	2,408.60	.....	2,408.60
Feb. 16, 1953.	71.	Main highways, construction	540,000.00	.....	6,244.67	6,244.67
Feb. 16, 1953.	71.	Trans-Canada highway, main highways	160,000.00	.....	.....	.....
Total Supplementary Estimates for the year, 1952-53			\$12,857,622.89	\$3,679,596.79	\$6,689,558.88	\$10,369,155.67
<i>From the final passage of the estimates on March 31, 1953, in respect of the period ended March 31, 1953, and pending confirmation by the Legislature.</i>						
April 20, 1953.	85.	Sessional	\$	8,834.20	\$	8,834.20
AGRICULTURE DEPARTMENT:						
April 20, 1953.	84.	Control of agricultural pests	15,000.00	.....	15,000.00	15,000.00
EDUCATION DEPARTMENT:						
April 28, 1953.	88.	Grants to schools, grants	13,082.84	13,082.84	.....	13,082.84
April 28, 1953.	89.	Grants to schools, teachers' pensions	100,327.75	100,327.75	.....	100,327.75
PUBLIC WORKS DEPARTMENT:						
April 28, 1953.	87.	Sites and construction, public buildings	16,000.00	.....	16,000.00	16,000.00
HIGHWAYS DEPARTMENT:						
April 14, 1953.	83.	Main and secondary highways, maintenance	129.00	129.00	.....	129.00
			\$	153,373.79	\$	122,373.79
					\$	31,000.00
					\$	153,373.79

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS*
FOR THE YEAR ENDED MARCH 31, 1953

SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. Days	Amount		Mileage	Amount				
Executive Council	1,051	\$ 5,748.08	\$ 1,523.19	5,512	\$ 573.56	\$ 2,967.36	\$ 488.14	\$ 358.50	\$ 11,658.83
Legislation	450	3,463.04	1,559.15	1,383	162.60		425.72	85.77	5,696.28
Agriculture	11,183	66,457.72	7,382.88	675,063	76,153.16	25,154.94	1,842.65	1,129.13	178,120.48
Agriculture—Water resources	1,280	8,719.55	1,302.45	8,991	1,078.92	4,606.03	417.15	280.94	16,405.04
Attorney General	2,726	19,691.88	4,100.67	287,454	30,264.28	3,700.16	2,739.48	679.64	61,176.11
Education	4,602 ³ / ₄	26,311.08	7,086.15	49,724	5,088.94	200.54	1,292.96	4,045.24	103,613.07
Municipal Affairs	5,261 ¹ / ₂	36,536.81	2,649.15	541,330	59,588.16	Inspectors			
Provincial Secretary	1,231 ³ / ₄	7,910.97	890.80	182,009	20,097.94	5,236.31	1,099.95	567.11	66,187.27
Public Health	3,079 ¹ / ₂	21,337.33	2,739.83	28,374	3,061.46	3,990.51	1,095.09	204.14	17,152.97
Public Works	2,024 ¹ / ₂	12,078.29	891.40	67,938	7,747.86	6,880.54	1,061.64	807.80	40,575.00
Railways and Telephones	91 ¹ / ₄	69.74	57.85	215,280	25,096.30	91.74	1,407.85	6.51	39,572.09
Treasury	3,823 ¹ / ₄	20,222.69	3,064.25	1,418	156.32				283.91
Industries and Labour	4,060 ³ / ₄	27,261.98	4,010.10	52,257	6,286.86	3,282.94	168.36	108.42	33,133.52
Public Welfare	1,243 ¹ / ₄	7,996.53	1,102.65	295,845	34,418.28	5,731.71	1,299.05	302.44	73,023.56
Canadian Vocational Training	1,424 ¹ / ₂	10,716.18	1,755.10	211,081	20,342.91	1,996.14	727.21	57.06	32,222.50
Economic Affairs	1,089 ³ / ₄	8,483.12	2,353.17	58,067	6,689.45	1,629.45	200.21	21.78	21,012.17
Lands and Forests	15,779 ¹ / ₄	88,014.34	4,568.20	32,396	3,603.65	3,443.29	823.49	520.63	19,227.35
Mines and Minerals	1,151 ¹ / ₂	7,576.33	1,065.50	412,665	44,610.95	41,734.43	5,594.96	2,924.26	187,447.14
Highways	15,301 ¹ / ₄	65,355.58	3,101.55	106,820	11,183.11	737.27	524.56	74.49	21,161.26
				559,690	57,405.63	471.83	1,456.07	61.37	127,852.03
	76,772 ³ / ₄	\$443,951.24	\$51,204.04	3,793,297	\$413,610.34	\$111,855.19	\$22,664.54	\$12,235.23	\$1,055,520.58

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO FUNDED DEBT
FOR THE YEAR ENDED MARCH 31, 1953

Funded debt, April 1, 1952		\$97,742,487.67
Deduct: Redemptions:		
Debentures due June 1, 1952	\$2,329,000.00	
Treasury bills due July 1, 1952	364,450.64	
Debentures due December 1, 1952	250,000.00	
		<u>2,943,450.64</u>
		\$94,799,037.03
Add: Province of Alberta guaranteed debentures, assumed by the Province as direct debt under provisions of The Provincial Debt Reorganization Act, surrendered in exchange for Province of Alberta debentures during the year ended March 31, 1953		<u>2,000.00</u>
Funded debt, March 31, 1953		<u>\$94,801,037.03</u>

Province of Alberta direct debentures of a par value of \$26.100.00 were issued in exchange for direct debentures surrendered during the year under The Provincial Debt Reorganization Act.

STATEMENT No. 13.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT AS AT MARCH 31, 1953

Date of issue	Date of maturity	Amount outstanding	Original interest rate	Reduced interest rate (a)	Currency in which payable (at holders' option)	Call Feature
DEBENTURES & STOCK:						
Jan. 15, 1926	Jan. 15, 1946	\$ 300.00	4 1/2 %	2 1/4 %	C, U.S. or S.	Non-callable
Mar. 1, 1922	Mar. 1, 1947	5,000.00	6	3	or U.S.	"
Jan. 1, 1923	Jan. 1, 1948	1,000.00	5 1/2	2 1/2	or U.S.	"
Jan. 1, 1922	April 1, 1952	2,000.00	5 1/2	2 3/4	or U.S.	"
June 1, 1945	June 1, 1953	2,400,000.00	3	...	or U.S.	"
Dec. 1, 1953	Dec. 1, 1953	250,000.00	2 1/4	...	or U.S.	"
June 1, 1945	June 1, 1954	2,474,000.00	3	...	or U.S.	"
Oct. 1, 1954	Oct. 1, 1954	500.00	4 1/2	2 1/4	or U.S.	"
Dec. 1, 1954	Dec. 1, 1954	250,000.00	2 3/4	...	or U.S.	"
Dec. 1, 1954	Dec. 1, 1954	500.00	2 3/4	2	or U.S.	Callable
June 1, 1945	June 1, 1955	2,549,000.00	3	...	or U.S.	Non-callable
Sept. 1, 1933	Sept. 1, 1955	3,000.00	5	2 1/2	or U.S.	"
Dec. 1, 1947	Dec. 1, 1955	250,000.00	2 3/4	...	or U.S.	"
June 1, 1945	June 1, 1956	2,633,000.00	3 1/4	...	or U.S.	"
Oct. 1, 1956	Oct. 1, 1956	4,000.00	4 1/4	2 1/4	or U.S.	"
Dec. 1, 1947	Dec. 1, 1956	250,000.00	2 3/4	...	or U.S.	"
Jan. 1, 1947	Jan. 1, 1957	1,000.00	4 1/2	2 1/4	or U.S.	"
June 1, 1945	June 1, 1957	2,721,000.00	3 1/4	...	or U.S.	"
Dec. 1, 1947	Dec. 1, 1957	250,000.00	2 3/4	...	or U.S.	"
June 1, 1945	June 1, 1958	2,812,000.00	3 1/4	2 1/4	or U.S.	"
July 16, 1928	July 16, 1958	11,000.00	4 1/2	2 1/4	or U.S.	"
Oct. 1, 1928	Oct. 1, 1958	19,000.00	4 1/2	2 1/4	or U.S.	"
June 1, 1945	June 1, 1959	2,906,000.00	3 1/4	...	or U.S.	"
Oct. 1, 1959	Oct. 1, 1959	16,100.00	5	2 1/2	or U.S.	"
May 1, 1930	May 1, 1960	2,700.00	4 1/2	...	or U.S.	"
June 1, 1945	June 1, 1960	3,003,000.00	3 1/4	...	or U.S.	"
Mar. 1, 1950	Mar. 1, 1961	4,240,000.00	2 3/8	2 1/4	or U.S.	Callable
April 1, 1931	April 1, 1961	400.00	4 1/2	2 1/4	or U.S.	Non-callable
Mar. 1, 1950	Mar. 1, 1962	4,360,000.00	2 3/8	...	or U.S.	Callable
June 1, 1945	June 1, 1962	13,000.00	2 3/8	2 1/4	or U.S.	Non-callable
Mar. 1, 1950	Mar. 1, 1963	4,480,000.00	2 3/8	...	or U.S.	Callable
June 1, 1945	June 1, 1963	4,000.00	3 1/2	...	or U.S.	"
June 1, 1945	June 1, 1963	2,000.00	3 1/2	...	or U.S.	"
June 1, 1945	June 1, 1964	4,600,000.00	3 1/2	...	or U.S.	"
Mar. 1, 1950	Mar. 1, 1964	5,000.00	2 3/4	...	or U.S.	"
June 1, 1945	June 1, 1965	4,730,000.00	2 3/4	...	or U.S.	"
Mar. 1, 1950	Mar. 1, 1965	5,000.00	2 3/4	...	or U.S.	"
June 1, 1945	June 1, 1966	4,860,000.00	2 3/4	...	or U.S.	"
Mar. 1, 1950	Mar. 1, 1966	7,500.00	3 1/2	...	or U.S.	"
June 1, 1945	June 1, 1966	3,000.00	3 1/2	...	or U.S.	"
June 1, 1945	June 1, 1967	3,000.00	3 1/2	2 1/4	or U.S.	"
Mar. 1, 1950	Mar. 1, 1967	1,000.00	4 1/2	...	or U.S.	Non-callable
June 1, 1945	June 1, 1967	8,000.00	3 1/2	...	or U.S.	Callable
June 1, 1945	June 1, 1967	5,140,000.00	2 3/4	...	or U.S.	"
Mar. 1, 1950	Mar. 1, 1968	36,000.00	3 1/2	...	or U.S.	"
June 1, 1945	June 1, 1969	5,290,000.00	2 3/8	...	or U.S.	"
Mar. 1, 1950	Mar. 1, 1969	5,000.00	3 1/2	...	or U.S.	"
June 1, 1945	June 1, 1970	5,440,000.00	2 3/8	...	or U.S.	"
Mar. 1, 1950	Mar. 1, 1970	7,000.00	3 1/2	...	or U.S.	"
June 1, 1945	June 1, 1971	5,600,000.00	2 3/8	...	or U.S.	"

STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT INCLUDED IN 1945 DEBT REORGANIZATION PROGRAMME

Date of Issue	Date of Maturity	Outstanding at June 1, 1945	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	(c) Redeemed	(d) Funds provided for redemption	Outstanding at March 31, 1953
DEBENTURES AND STOCK:								
April 1, 1921	April 1, 1936	\$ 2,846,000.00	\$ 175,000.00	\$ 2,671,000.00		\$ 2,669,500.00	\$ 1,500.00	\$
Nov. 1, 1921	Nov. 1, 1936	1,109,000.00	225,000.00	884,000.00		884,000.00		
June 1, 1931	June 1, 1937	1,650,000.00	1,000.00	1,649,000.00		1,649,000.00		
June 1, 1938	June 1, 1938	2,000,200.00	342,128.67	1,658,071.33		1,651,260.00	6,813.33	
Jan. 1, 1939	Jan. 1, 1939	1,000,000.00	30,700.00	969,300.00		968,000.00	1,300.00	
Jan. 1, 1939	Jan. 1, 1939	2,500,000.00	42,000.00	2,458,000.00		2,437,000.00	1,000.00	
June 1, 1939	June 1, 1939	750,000.00	70,600.00	679,400.00		679,000.00	400.00	
Sept. 1, 1939	Sept. 1, 1939	250,000.00		250,000.00		250,000.00		
Feb. 1, 1940	Feb. 1, 1940	2,000,000.00						
July 1, 1941	July 1, 1941	750,000.00	293,000.00	2,457,000.00		2,455,500.00	1,500.00	
Sept. 1, 1941	Sept. 1, 1941	2,250,000.00	55,000.00	695,000.00		695,000.00		
Oct. 1, 1941	Oct. 1, 1941	1,800,000.00	351,500.00	1,898,500.00		1,896,500.00	2,000.00	
Oct. 1, 1941	Oct. 1, 1941	1,053,230.68	459,230.68	2,394,000.00		2,394,000.00		
Dec. 1, 1941	Dec. 1, 1941	700,000.00	46,000.00	654,000.00		654,000.00		
Jan. 1, 1942	Jan. 1, 1942	1,250,000.00	113,000.00	1,137,000.00		1,136,000.00	1,000.00	
July 1, 1942	July 1, 1942	150,000.00	19,000.00	131,000.00		131,000.00		
Sept. 1, 1942	Sept. 1, 1942	2,948,000.00	205,000.00	2,743,000.00		2,740,000.00	3,000.00	
Nov. 1, 1942	Nov. 1, 1942	53,178.07		53,178.07		53,178.07		
April 1, 1943	April 1, 1943	3,500,000.00	245,000.00	3,255,000.00		3,253,000.00	2,000.00	
July 1, 1943	July 1, 1943	2,000,000.00	172,500.00	1,827,500.00		1,827,500.00		
Nov. 1, 1943	Nov. 1, 1943	2,831,583.72	133,333.34	2,698,250.38		2,697,841.58	408.80	
April 1, 1945	April 1, 1945	750,000.00	750,000.00			2,193,000.00	5,000.00	
June 1, 1945	June 1, 1945	2,250,000.00	52,000.00	2,198,000.00				
Jan. 1, 1946	Jan. 1, 1946	3,750,000.00	108,600.00	3,641,400.00	3,641,100.00			300.00
Jan. 1, 1947	Jan. 1, 1947	3,846,000.00	399,000.00	3,447,000.00	3,447,000.00			
Mar. 1, 1947	Mar. 1, 1947	5,000,000.00	165,500.00	4,834,500.00	4,829,500.00			5,000.00
Jan. 1, 1948	Jan. 1, 1948	4,800,000.00	244,000.00	4,556,000.00	4,555,000.00			1,000.00
April 1, 1950	April 1, 1950	3,740,000.00	123,000.00	3,617,000.00	3,617,000.00			
Oct. 1, 1951	Oct. 1, 1951	5,649,000.00	2,207,000.00	3,442,000.00	3,442,000.00			
April 1, 1952	April 1, 1952	3,000,000.00	232,000.00	2,768,000.00	2,766,000.00			2,000.00
July 1, 1953	July 1, 1953	1,000,000.00	71,000.00	929,000.00	929,000.00			
Oct. 1, 1954	Oct. 1, 1954	62,500.00	62,500.00	937,500.00	937,500.00			500.00
Dec. 1, 1949-54	Dec. 1, 1949-54	3,000,000.00	99,400.00	2,900,600.00	2,900,100.00			500.00
July 1, 1955	July 1, 1955	500,000.00	24,000.00	476,000.00	476,000.00			
Sept. 1, 1955	Sept. 1, 1955	2,850,000.00	174,000.00	2,676,000.00	2,673,000.00			3,000.00
Oct. 1, 1956	Oct. 1, 1956	6,000,000.00	233,000.00	5,767,000.00	5,763,000.00			4,000.00
Jan. 1, 1957	Jan. 1, 1957	1,275,000.00	6,000.00	1,269,000.00	1,268,000.00			1,000.00
Dec. 1, 1957	Dec. 1, 1957	1,850,000.00	5,300.00	1,844,700.00	1,844,500.00			
July 1, 1958	July 1, 1958	3,500,000.00	152,000.00	3,348,000.00	3,347,000.00			11,000.00
Oct. 1, 1958	Oct. 1, 1958	5,915,000.00	526,200.00	5,388,800.00	5,374,000.00			19,000.00
Oct. 1, 1959	Oct. 1, 1959	6,000,000.00	115,800.00	5,884,200.00	5,881,500.00			16,100.00
May 1, 1960	May 1, 1960	3,000,000.00	449,400.00	2,550,600.00	2,547,000.00			2,700.00
April 1, 1961	April 1, 1961	5,000,000.00		546,000.00	546,000.00			400.00
July 1, 1966	July 1, 1966	546,000.00						
July 1, 1962	July 1, 1962	4,866,666.66	774,358.73	4,092,307.93	4,092,307.93			
June 1, 1967	June 1, 1967	5,239,500.00	182,000.00	5,057,500.00	5,054,500.00			3,000.00

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PROVINCE OF ALBERTA GUARANTEED DEBENTURES
INCLUDED IN 1945 DEBT REORGANIZATION PROGRAMME

Issuing authority	Date of maturity	Par value of issue	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	Outstanding at March 31, 1953
Lethbridge Northern Irrigation District	May 1, 1951	\$5,400,000.00	\$2,115,000.00	\$3,285,000.00	\$3,284,000.00	\$ 1,000.00
Daysland Drainage District	June 15, 1951	300,000.00	207,500.00	92,500.00	92,500.00	.....
Holden Drainage District	June 15, 1951	200,000.00	57,000.00	143,000.00	143,000.00	.....
Dickson Drainage District	June 15, 1951	46,000.00	23,000.00	23,000.00	23,000.00	.....
Viking Drainage District	June 15, 1951	45,000.00	.....	45,000.00	45,000.00	.....
United Irrigation District	May 1, 1952	550,000.00	164,000.00	386,000.00	385,000.00	1,000.00
New West Irrigation District	June 1, 1963	209,500.00	112,000.00	97,500.00	97,500.00	.....
		\$6,750,500.00	\$2,678,500.00	\$4,072,000.00	\$4,070,000.00	\$ 2,000.00

(a) Guaranteed debentures held in sinking funds and Special Investment Fund cancelled under the provisions of The Provincial Debt Reorganization Act, Sec. 11, Chap. 1, Statutes of Alberta, 1945 (Second Session).

(b) Guaranteed debentures surrendered to March 31, 1953, in exchange for Province of Alberta direct issues under the provisions of The Provincial Debt Reorganization Act.

STATEMENT No. 16.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1953

Securities	On hand April 1, 1952		Purchases		Sales		Amortization of Premium and Discount	On hand March 31, 1953	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value		Par Value	Book Value
Government of Canada	\$57,110,000.00	\$57,476,562.04	\$1,097,000.00	\$1,065,312.50	\$225,000.00	\$220,781.25	\$52,712.28	\$57,982,000.00	\$58,268,381.01
Province of Alberta	688,700.00	687,552.08	7,032,000.00	6,984,970.17	11,000.00	11,000.00	2,501.85	7,709,700.00	7,664,024.10
Province of British Columbia	525,000.00	520,829.56	.....	.....	.....	.....	252.76	525,000.00	521,082.32
Province of Saskatchewan	419,500.00	418,630.34	.....	.....	.....	.....	137.69	419,500.00	418,768.03
Province of New Brunswick	125,000.00	124,404.40	.....	.....	.....	.....	39.70	125,000.00	124,444.10
Province of Alberta guaranteed	320,000.00	319,881.96	1,500,000.00	1,500,000.00	.....	.....	.....	1,500,000.00	1,500,000.00
Province of Ontario guaranteed .....	.....	.....	5,500,000.00	5,500,000.00	.....	.....	6.02	5,500,000.00	5,500,000.00
City of Edmonton .....	.....	.....	4,300,000.00	4,300,000.00	99,361.60	99,361.60	.....	4,200,638.40	4,200,638.40
City of Calgary .....	.....	.....	2,400,000.00	2,400,000.00	.....	.....	.....	2,400,000.00	2,400,000.00
Lethbridge Municipal Hospital District	19,200.00	19,086.23	.....	.....	33.34	33.34	48.42	19,200.00	19,134.65
Calgary School District	133.34	138.75	.....	.....	.....	.....	1.55	100.00	104.06
Westlock School District .....	.....	1.21	.....	78,903.95	.....	76,255.38	.....	.....	2,649.78
Accrued interest purchased .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	\$59,207,533.34	\$59,567,086.57	\$21,829,000.00	\$21,829,186.62	\$335,394.94	\$407,431.57	\$49,727.19	\$80,701,138.40	\$80,939,114.43

Edmonton, Alberta, April 20, 1953.

I have audited the books and records relating to the Special Investment Fund established under provisions of Section 30 of Chapter 18, R.S.A. 1942, The Treasury Department Act, for the year ended March 31, 1953.

Results of operations of the fund for the period is as follows:

Net revenue from interest received, less amortization of premium and discount	\$1,824,276.38
Add: Interest accrued March 31, 1953, less accrued amortization	479,950.77
	<u>\$2,304,227.15</u>
Deduct: Interest accrued March 31, 1952, less accrued amortization	<u>269,171.01</u>
	<u>\$2,035,056.14</u>

Following the practice with respect to Provincial revenues, only earnings actually received have been taken into general revenue account, but in order to show the earnings of the fund on an accrual basis the above summary has been prepared.

I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1953, and states the securities on hand at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1953 AND 1952

Particulars	As at March 31,		Increase or *decrease
	1953	1952	
Guaranteed debentures:			
†Irrigation districts:			
Lethbridge Northern	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00*
United	1,000.00	2,000.00	1,000.00*
Sub-total	\$ 2,000.00	\$ 4,000.00	\$ 2,000.00*
Guaranteed bank and treasury branch loans:			
Co-operative credit societies	\$ 790.50	\$ 290.45	\$ 500.05
Less: Sinking fund cash and investments (part)	790.50	290.45	500.05
Alberta Industrial Corporation	\$ 151,000.00	\$ 2,212,000.00	\$ 2,061,000.00*
Co-operative associations:			
Rural electrification	3,612,232.17	2,319,305.40	1,292,926.77
Dairy	235,276.38	264,317.99	29,041.61*
Other	182,885.90	177,189.39	5,696.51
Feeder associations (based on 25% of original loan)	497,003.21	563,059.72	66,056.51*
Sub-total	\$4,678,397.66	\$5,535,872.50	\$ 857,474.84*
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	\$ 168,349.02	\$ 185,603.45	\$ 17,254.43*
Towns	117,243.65	126,287.04	9,043.39*
Municipal hospital districts	50,303.21	53,304.14	3,000.93*
Sub-total	\$ 335,895.88	\$ 365,194.63	\$ 29,298.75*
Grand total	\$5,016,293.54	\$5,905,067.13	\$ 888,773.59*

†Guaranteed debentures of irrigation and drainage districts were included in the 1945 debt reorganization programme of the Province. The above balances represent the guaranteed debentures remaining in the hands of the public at March 31, 1953.

‡This amount excludes:

1. Guaranteed interest under the School Borrowing Assistance Act on principal borrowings aggregating \$15,170,162.00.
2. University of Alberta Hospital bank loan, \$30,000.00.
3. Fully guaranteed demand debenture \$1,500,000.00 issued by the Alberta Industrial Corporation and held in the Special Investment Fund of the Province.

STATEMENT No. 18.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SURPLUS OR DEFICIT ON GENERAL REVENUE

INCOME ACCOUNT

FOR THE YEARS 1905 TO 1952-53 INCLUSIVE

	Particulars	Revenue	Expenditure	Surplus or *Deficit
1905	Year ended Dec. 31. Per Order-in-Council 966/11 ...	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47
1906	"	1,425,059.01	1,279,041.44	146,017.57
1907	"	1,847,452.61	1,839,064.04	8,388.57
1908	"	2,755,900.41	2,079,708.20	676,192.21
1909	"	2,511,851.46	2,632,935.53	121,084.07*
1910	"	2,071,773.94	3,696,826.86	1,625,052.92*
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66*
1912	"	3,419,381.52	3,353,258.48	66,123.04
1913	"	4,519,345.19	4,409,795.18	109,550.01
1914	"	4,350,836.79	4,446,160.31	95,323.52*
1915	"	4,144,040.18	4,742,374.81	598,334.63*
1916	"	4,228,974.28	5,006,993.08	778,018.80*
1917	"	5,069,303.73	5,712,643.03	643,339.30*
1918	"	6,283,336.15	7,132,119.21	848,783.06*
1919	"	8,004,476.10	7,905,330.47	99,145.63
1920	"	9,005,862.21	8,544,052.16	461,810.05
1921	"	8,486,946.25	10,605,155.91	2,118,209.66*
1922	"	9,324,889.73	11,235,192.22	1,910,302.49*
1923	"	10,419,146.26	10,990,830.00	571,683.74*
1924	"	10,506,627.13	11,127,468.55	620,841.42*
1925	"	11,531,025.99	11,343,006.45	188,019.54
1926	"	11,912,128.27	11,894,327.74	17,800.53
1927	"	12,263,400.64	12,479,380.97	215,980.33*
1928	Three months to Mar. 31	3,886,495.04	3,390,751.58	495,743.46
1929	Year ended Mar. 31	15,265,083.77	13,686,260.68	1,578,823.09
1930	"	15,829,865.22	15,402,884.57	426,980.65
1931	"	15,710,962.44	18,017,543.54	2,306,581.10*
1932	"	13,492,430.28	18,645,481.20	5,153,050.92*
1933	"	15,426,264.94	17,533,785.97	2,107,521.03*
1934	"	15,178,607.44	17,056,638.86	1,878,031.42*
1935	"	15,697,770.48	17,435,821.37	1,738,050.89*
1936	"	16,575,151.62	18,225,949.86	1,650,798.24*
1937	"	20,743,045.72	20,665,192.83	77,852.89
1938	"	24,127,805.54	21,359,739.46	2,768,066.08
1939	"	24,269,817.40	21,242,625.48	3,027,191.92
1940	"	24,410,039.54	21,922,189.04	2,487,850.50
1941	"	24,921,669.29	20,570,675.91	4,350,993.38
1942	"	27,213,546.34	19,965,125.48	7,248,420.86
1943	"	27,961,197.97	21,588,134.34	6,373,063.63
1944	"	29,786,033.38	23,095,501.98	6,690,531.40
1945	"	31,848,484.17	25,962,684.07	5,885,800.10
1946	"	40,915,956.30	29,268,547.92	11,647,408.38
1947	"	42,588,038.42	31,939,342.48	10,648,695.94
1948	"	57,209,572.31	40,020,848.24	17,188,724.07
1949	"	70,445,624.43	45,495,101.78	24,950,522.65
1950	"	99,553,102.08	53,009,207.90	46,543,894.18
1951	"	118,186,426.54	61,838,557.03	56,347,869.51
1952	"	120,824,763.27	73,220,037.04	47,604,726.23
1953	"	154,743,686.25	77,234,729.83	77,508,956.42
	1945 Debt Reorganization Programme	15,481,661.19	29,927,073.16	14,445,411.97*
	1950 Debt Refunding	2,604,879.29	1,108,952.66	1,495,926.63
		<u>\$1,222,418,039.87</u>	<u>\$924,472,688.45</u>	<u>\$297,945,351.42</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET FUNDED DEBT
FOR THE YEARS 1905 TO 1952-53 INCLUSIVE

As at December 31:	Total	Net Annual Increase or Decrease
1905 to 1908 inclusive	Nil	Nil
1909	\$ 2,000,200.00	\$ 2,000,200.00
1910	2,000,200.00	Nil
1911	2,000,200.00	Nil
1912	6,866,866.66	4,866,666.66
1913	15,333,533.32	8,466,666.66
1914	22,733,413.71	7,399,880.39
1915	26,733,178.79	3,999,765.08
1916	28,632,009.28	1,898,830.49
1917	30,045,172.12	1,413,162.84
1918	30,746,149.47	700,977.35
1919	33,654,576.72	2,908,427.25
1920	40,758,740.80	7,104,164.08
1921	57,463,675.29	16,704,934.49
1922	65,679,265.12	8,215,589.83
1923	71,772,582.33	6,093,317.21
1924	76,911,944.73	5,139,362.40
1925	79,463,833.53	2,551,888.80
1926	84,469,607.32	5,005,773.79
As at March 31:		
1928	87,741,931.29	3,272,323.97
1929	92,774,157.23	5,032,225.94
1930	102,406,298.23	9,632,141.00
1931	111,508,702.32	9,102,404.09
1932	130,510,501.81	19,001,799.49
1933	133,160,779.35	2,650,277.54
1934	132,143,064.95	1,017,714.40
1935	136,122,786.75	3,979,721.80
1936	142,941,031.07	6,818,244.32
1937	143,487,203.18	546,172.11
1938	143,573,130.08	85,926.90
1939	143,412,253.65	160,876.43
1940	142,926,186.90	486,066.75
1941	142,189,968.50	736,218.40
1942	141,455,384.89	734,583.61
1943	140,534,443.59	920,941.30
1944	139,589,060.96	945,382.63
1945	138,821,431.90	767,629.06
1946	140,805,449.21	1,984,017.31
1947	139,198,970.75	1,606,478.46
1948	121,447,657.93	17,751,312.82
1949	120,826,203.80	621,454.13
1950	121,165,894.68	339,690.88
1951	100,596,538.50	20,569,356.18
1952	97,742,487.67	2,854,050.83
1953	94,801,037.03	2,941,450.64

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 20.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS FUNDED DEBT AND INDIRECT LIABILITIES

FOR THE YEARS 1905 TO 1952-53 INCLUSIVE

As at December 31:	Gross Funded Debt	*Indirect Liabilities	
		Class I	Class II
1905 to 1908 inclusive	Nil	Nil	Nil
1909	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	2,000,200.00	19,556,364.24	Nil
1911	2,000,200.00	19,556,364.24	Nil
1912	6,866,866.66	34,139,960.24	Nil
1913	15,333,533.32	37,213,657.97	Nil
1914	22,810,733.32	41,633,657.97	Nil
1915	26,928,566.66	41,633,657.97	Nil
1916	29,000,200.00	41,633,657.97	Nil
1917	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	31,500,200.00	22,750,296.00	18,950,361.97
1919	34,635,200.00	20,893,049.89	22,539,957.97
1920	41,989,900.00	25,224,901.81	22,539,957.97
1921	59,010,256.75	30,408,216.82	22,539,957.97
1922	67,373,279.41	30,738,788.93	22,539,957.97
1923	†78,522,279.41	31,608,896.65	22,539,957.97
1924	78,594,759.95	27,954,934.58	22,539,957.97
1925	81,459,406.62	25,639,220.33	22,539,957.97
1926	86,894,665.62	25,301,338.67	22,539,957.97
As at March 31:			
1928	90,899,816.28	26,253,319.63	22,539,957.97
1929	96,532,443.22	25,832,710.42	22,813,657.97
1930	106,888,380.42	9,476,740.32	32,233,657.97
1931	116,801,572.90	10,573,753.92	32,233,657.97
1932	136,720,911.11	10,030,792.47	32,233,657.97
1933	140,560,312.24	9,821,011.81	32,233,657.97
1934	140,600,985.78	8,981,999.73	32,233,657.97
1935	146,048,010.09	9,036,053.98	32,233,657.97
1936	153,567,010.09	8,554,345.57	32,233,657.97
1937	154,886,758.09	7,795,618.51	32,233,657.97
1938	155,606,208.09	8,281,687.28	32,233,657.97
1939	156,005,234.76	9,125,130.94	20,077,293.73
1940	156,143,287.45	9,253,228.71	20,077,293.73
1941	156,099,370.54	8,500,509.68	20,077,293.73
1942	156,053,379.54	7,582,796.85	5,493,697.73
1943	155,892,504.47	6,768,351.73	5,493,697.73
1944	155,664,578.13	6,259,187.44	2,420,000.00
1945	155,644,859.13	5,910,895.54	
1946	140,819,407.93	1,934,972.02	
1947	139,342,407.93	1,193,333.17	
1948	121,447,657.93	1,281,860.91	
1949	120,826,203.80	2,345,849.25	
1950	†180,886,803.68	3,161,311.88	
1951	100,596,538.50	4,120,943.21	
1952	97,742,487.67	5,905,067.13	
1953	94,801,037.03	5,016,293.54	

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, payment of which had been assumed by the Canadian National and Canadian Pacific Railway Companies.

†Amount of debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

‡Includes \$60,700,000.00 debentures issued March 1, 1950, the entire proceeds of which were used to retire debentures called for redemption June 1, 1950.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT ISSUED, YIELD, RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AT MARCH 31, 1953

Year of Issue	Amount Issued	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1953
Year ended Dec. 31:				
1909	\$2,000,200.00	4.175%	\$ 2,000,200.00	\$
1912	4,866,666.66	4.375	4,866,666.66	.....
1913	8,466,666.66	5.01	8,466,666.66	.....
1914	7,477,200.00	5.26	7,477,200.00	.....
1915	4,117,833.34	5.96	4,117,833.34	.....
1916	2,071,633.34	5.57	2,071,633.34	.....
1917	1,595,000.00	6.87	1,595,000.00	.....
1918	905,000.00	6.55	905,000.00	.....
1919	3,135,000.00	5.86	3,135,000.00	.....
1920	7,354,700.00	5.88	7,354,700.00	.....
1921	17,961,730.68	6.20	17,961,730.68	.....
1922	15,695,800.00	5.50	15,695,800.00	2,000.00
1923	19,300,000.00	5.71	19,299,000.00	1,000.00
1924	7,250,000.00	5.39	7,249,500.00	500.00
1925	7,370,000.00	5.01	7,370,000.00	.....
1926	11,046,000.00	4.97	11,041,700.00	4,300.00
15 months ended Mar. 31:				
1928	9,689,500.00	4.72	9,685,500.00	4,000.00
Year ended Mar. 31:				
1929	9,490,000.00	4.975	9,460,000.00	30,000.00
1930	6,000,000.00	5.11	5,983,900.00	16,100.00
*1930	7,400,000.00	5.00	7,400,000.00	.....
1931	4,000,000.00	4.92	3,997,300.00	2,700.00
1932	25,242,000.00	5.098	25,236,600.00	5,400.00
1933	4,866,666.66	6.76	4,866,666.66	.....
1934	2,218,000.00	5.585	2,215,000.00	3,000.00
1935	4,632,000.00	4.72	4,631,500.00	500.00
1936	750,000.00	4.50	750,000.00	.....
1946	29,565,000.00	3.398	29,565,000.00	.....
**1946	79,749,302.37	3.50	58,075,602.37	21,673,700.00
1948	2,500,000.00	2.705	1,250,000.00	1,250,000.00
1950	60,700,000.00	2.908	.....	60,700,000.00
1951	.....	.....	.....	.....
1952	.....	.....	.....	.....
1953	.....	.....	.....	.....
	<u>\$367,415,899.71</u>		<u>\$283,722,699.71</u>	

Debentures and stock outstanding \$ 83,693,200.00

Add: Treasury bills outstanding 11,107,837.03

Funded debt, March 31, 1953 \$ 94,801,037.03

*Alberta and Great Waterways Railway bonds included as a direct liability under provision of Chapter 55, 1929.

**Exchange debentures issued under 1945 debt reorganization programme.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 22.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT
AND INDIRECT LIABILITIES

AS AT MARCH 31, 1931, 1941, 1951, 1952 AND 1953

Particulars	March 31					Per Capita				
	1931	1941	1951	1952	1953	1931	1941	1951	1952	1953
Net funded debt.....	\$111,508,702.32	\$142,189,968.50	\$100,596,338.50	\$ 97,742,487.67	\$ 94,801,037.03			\$107.07	\$104.04	\$ 97.73
Unfunded debt.....	12,925,429.50	8,247,815.56	11,207,593.61	12,690,603.19	12,649,387.34	\$152.42	\$178.59	11.93	2.87	2.73
						17.67	10.36			
Net funded debt and the unfunded debt										
Indirect liabilities.....	\$124,434,131.82	\$150,437,784.06	\$111,804,132.11	\$100,433,090.86	\$ 97,450,424.37	\$170.09	\$188.95	\$119.00	\$106.91	\$100.46
	10,573,753.92	8,500,509.68	4,120,943.21	5,905,067.13	5,016,293.54	14.45	10.68	4.39	6.28	5.17
Net funded debt, the unfunded debt and indirect liabilities.....	\$135,007,885.74	\$158,938,293.74	\$115,925,075.32	\$106,338,157.99	\$102,466,717.91	\$184.54	\$199.63	\$123.39	\$113.19	\$105.63
Population.....	731,605	796,169	**939,501	**939,501	*970,000					

*Population, estimated by Bureau of Statistics.

**Population, per Canada census, July 1, 1951.

†See Report (page 10) re Pension Fund.

Edmonton, Alberta, August 12, 1953.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded debt, the unfunded debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF DEBT AND INDIRECT LIABILITIES
AS AT MARCH 31, 1931, 1941, 1951, 1952 AND 1953

Particulars	March 31				
	1931	1941	1951	1952	1953
Funded debt	\$116,802,000	\$156,099,000	\$100,596,000	\$ 97,742,000	\$ 94,801,000
Less: Sinking funds, cash and investments	5,293,000	13,909,000	.....	.....	.....
Net funded debt	\$111,509,000	\$142,190,000	\$100,596,000	\$ 97,742,000	\$ 94,801,000
Unfunded debt:					
Savings certificates	\$ 10,976,000	\$ 4,855,000	\$ 653,000	\$ 392,000	\$ 307,000
Pension fund	1,285,000	3,109,000	7,808,000	† 2,299,000	† 2,342,000
Miscellaneous liabilities	664,000	284,000	2,747,000	.....	.....
Unfunded debt	\$ 12,925,000	\$ 8,248,000	\$ 11,208,000	\$ 2,691,000	\$ 2,649,000
Net funded and the unfunded debt	\$124,434,000	\$150,438,000	\$111,804,000	\$100,433,000	\$ 97,450,000
Realizable or income-producing assets:					
Cash and investments	\$ 7,364,000	\$ 5,697,000	.....	.....	.....
Loans, advances and accounts receivable, fully secured	11,226,000	6,554,000	6,913,000	12,880,000	19,637,000
Alberta Government Telephones, less reserve	23,392,000	15,678,000	19,867,000	24,152,000	30,276,000
Working advances (net assets)	1,358,000	1,152,000	3,560,000	4,456,000	4,459,000
	\$ 43,340,000	\$ 29,081,000	\$ 30,340,000	\$ 41,488,000	\$ 54,372,000
Net general debt	\$ 81,094,000	\$121,357,000	\$ 81,464,000	\$ 58,945,000	\$ 43,078,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 28,167,000	\$ 42,124,000	\$106,814,000	\$123,136,000	\$150,010,000
Public buildings and miscellaneous public works	17,133,000	19,437,000	36,511,000	46,295,000	58,569,000
University of Alberta	4,413,000	4,765,000	10,002,000	10,377,000	11,037,000
University Hospital	378,000	520,000	3,852,000	4,051,000	3,663,000
Miscellaneous	400,000	502,000	549,000	535,000	367,000
	\$ 50,491,000	\$ 67,348,000	\$157,728,000	\$184,394,000	\$223,646,000
Loans, advances and accounts receivable, partially secured	8,435,000	11,844,000	14,670,000	15,227,000	14,563,000
Deferred charges and capital losses	19,911,000	47,145,000	41,284,000	.....	.....
Advances to income account	7,907,000	7,059,000	.....	.....	.....
	\$ 86,744,000	\$133,396,000	\$213,682,000	\$199,621,000	\$238,209,000
Less: Reserves and capital surplus	5,650,000	12,039,000	132,218,000	140,676,000	195,131,000
	\$ 81,094,000	\$121,357,000	\$ 81,464,000	\$ 58,945,000	\$ 43,078,000
Indirect liabilities:					
Guaranteed debentures	\$ 6,795,000	\$ 4,803,000	\$ 26,000	\$ 4,000	\$ 2,000
Guaranteed bank and treasury branch loans	3,779,000	2,832,000	3,701,000	5,536,000	4,678,000
Other guarantees	.....	866,000	394,000	365,000	336,000
	\$ 10,574,000	\$ 8,501,000	\$ 4,121,000	\$ 5,905,000	\$ 5,016,000
Net general debt and indirect liabilities	\$ 91,668,000	\$129,858,000	\$ 85,585,000	\$ 64,850,000	\$ 48,094,000

†See Report (page 10) re Pension Fund.

Edmonton, Alberta, August 12, 1953.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 24.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1952 AND 1953

	For the Years Ended March 31,					Per Capita				
	1931	1941	1951	1952	1953	1931	1941	1951	1952	1953
Result of operations:										
Revenue	\$ 15,710,962	\$ 24,921,669	\$118,186,427	\$120,824,763	\$154,743,686	\$ 21.48	\$ 31.30	\$125.80	\$128.61	\$159.33
Expenditure	18,017,543	20,570,676	61,838,557	73,220,037	77,234,730	24.63	25.84	65.82	77.94	79.63
Surplus or deficit	\$ 2,306,581	\$ 4,350,993	\$ 56,347,870	\$ 47,604,726	\$ 77,508,956	\$ 3.15	\$ 5.46	\$ 59.98	\$ 50.67	\$ 79.90
Revenue:										
Gross Revenue	\$ 15,710,962	\$ 24,921,669	\$118,186,427	\$120,824,763	\$154,743,686	\$ 21.48	\$ 31.30	\$125.80	\$128.61	\$159.53
Less: Payment received from Government of Canada	2,023,994	4,556,648	27,209,325	29,568,801	38,293,596	2.77	5.72	28.96	31.47	39.48
Net revenue from local sources	\$ 13,686,968	\$ 20,365,021	\$ 90,977,102	\$ 91,255,962	\$116,450,090	\$ 18.71	\$ 25.58	\$ 96.84	\$ 97.14	\$120.05
Expenditure:										
Debt charges	\$ 5,782,068	\$ 3,816,856	\$ 4,336,605	\$ 5,776,193	\$ 5,562,951	\$ 7.91	\$ 4.79	\$ 4.64	\$ 6.15	\$ 5.74
Controllable	12,235,475	16,753,820	57,481,952	67,443,844	71,671,779	16.72	21.05	61.18	71.79	73.89
Controllable expenditure:										
Gross controllable	\$ 12,235,475	\$ 16,753,820	\$ 57,481,952	\$ 67,443,844	\$ 71,671,779	\$ 16.72	\$ 21.05	\$ 61.18	\$ 71.79	\$ 73.89
Less: Refunds of expenditure	973,033	3,800,891	9,396,955	10,102,026	5,651,828	1.33	4.77	10.00	10.75	5.83
Net controllable	\$ 11,262,442	\$ 12,952,929	\$ 48,084,997	\$ 57,341,818	\$ 66,019,951	\$ 15.39	\$ 16.28	\$ 51.18	\$ 61.04	\$ 68.06
Population	731,605	796,169	**939,501	**939,501	*970,000					

*Population, estimated by Bureau of Statistics.

**Population per Canada census, July 1, 1951.

Edmonton, Alberta, July 28, 1953.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue and expenditure on income account for the years stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 25.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF REVENUE
INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1952 AND 1953

Particulars	For the Years					Per Capita				
	1931	1941	1951	1952	1953	1931	1941	1951	1952	1953
Subsidies	\$ 1,670,435	\$ 1,787,475	\$ 2,063,375	\$ 2,126,976	\$ 2,126,976	\$ 2.28	\$ 2.25	\$ 2.20	\$ 2.26	\$ 2.19
Canada-Alberta tax agreement: 1947			17,342,934	19,105,518	5,080,074			18.46	20.34	5.24
1952				27,241,552						28.08
Taxes	4,889,715	8,991,437	15,168,939	16,563,170	19,814,527	6.68	11.29	16.15	17.63	20.43
Licenses	1,948,974	2,961,511	7,062,192	7,213,186	8,204,145	2.67	3.72	7.52	7.68	8.46
Fees	1,840,833	3,090,269	51,716,641	47,965,528	66,812,501	2.52	3.88	55.04	51.05	68.88
Fines and penalties	368,267	95,958	312,855	462,637	615,717	.50	.12	.33	.49	.63
Profits from trading activities	1,893,142	3,165,942	12,097,527	12,869,197	14,203,313	2.59	3.98	12.88	13.70	14.64
Miscellaneous	80,573	62,067	137,798	176,276	210,391	.11	.08	.15	.19	.22
Refunds of expenditure	973,033	3,800,891	9,396,955	10,102,026	5,651,828	1.33	4.77	10.00	10.75	5.83
From revenue-producing assets	2,045,990	966,119	2,887,211	3,341,332	3,841,636	2.80	1.21	3.07	3.56	3.96
Public Service Pension Act				898,917	941,026				.96	.97
Grand total	\$15,710,962	\$24,921,669	\$118,186,427	\$120,824,763	\$154,743,686	\$21.48	\$31.30	\$125.80	\$128.61	\$159.53
Less: Payments received from Government of Canada	2,023,994	4,556,648	27,209,325	29,568,801	38,293,596	2.77	5.72	28.96	31.47	39.48
Net revenue from local sources	\$13,686,968	\$20,365,021	\$ 90,977,102	\$ 91,255,962	\$116,450,090	\$18.71	\$25.58	\$ 96.84	\$ 97.14	\$120.05
Population	731,605	796,169	**939,501	**939,501	*970,000					

*Population, estimated by Bureau of Statistics.

**Population per Canada census, July 1, 1951.

Edmonton, Alberta, July 28, 1953.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF EXPENDITURE
INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1952 AND 1953

Particulars	For the Years					Per Capita				
	1931	1941	1951	1952	1953	1931	1941	1951	1952	1953
Debt charges	\$ 5,782,068	\$ 3,816,856	\$ 4,356,605	\$ 5,776,193	\$ 5,562,951	\$ 7.91	\$ 4.79	\$ 4.64	\$ 6.15	\$ 5.74
Education	3,043,714	3,095,433	14,762,364	15,494,214	16,277,861	4.16	3.89	15.70	16.49	16.78
Legislation	396,690	179,813	273,189	288,097	697,249	.54	.23	.29	.31	.72
General government	1,333,876	2,310,722	5,350,409	6,527,380	6,977,600	1.82	2.90	5.69	6.95	7.19
Miscellaneous	38,699	40,392	81,170	117,554	90,939	.05	.05	.09	.13	.09
Administration of justice	1,254,773	767,255	1,377,479	1,652,623	2,061,972	1.72	.96	1.47	1.76	2.13
Agriculture	809,878	546,630	1,603,577	1,919,650	2,202,488	1.11	.69	1.71	2.04	2.27
Public domain, research and development	412,025	556,276	2,761,935	3,116,366	3,764,793	.56	.70	2.94	3.32	3.88
Public welfare, institutions and charitable grants	3,300,651	7,735,394	24,335,372	30,562,679	30,445,270	4.51	9.72	25.90	32.53	31.39
Highways, bridges and ferries	1,556,867	1,460,455	6,751,686	7,491,396	8,962,803	2.13	1.83	7.19	7.97	9.24
Commissions and fines paid to municipalities, and refunds	88,302	61,450	184,771	273,885	190,804	.12	.08	.20	.29	.20
Grand total	\$18,017,543	\$20,570,676	\$61,838,557	\$73,220,037	\$77,234,730	\$24.63	\$25.84	\$65.82	\$77.94	\$79.63
Less: Payments received from Government of Canada	2,023,994	4,556,648	27,209,325	29,568,801	38,293,596	2.77	5.72	28.96	31.47	39.48
Net expenditure from local sources	\$15,993,549	\$16,014,028	\$34,629,232	\$43,651,236	\$38,941,134	\$21.86	\$20.12	\$36.86	\$46.47	\$40.15
Population	731,605	796,169	**939,501	**939,501	*970,000					

*Population, estimated by Bureau of Statistics.

**Population per Canada census, July 1, 1951.

Edmonton, Alberta, July 28, 1953.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA

1945 DEBT REORGANIZATION PROGRAMME

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS							Over- expended	Remarks
			Legislative	Executive	Statutory	Total	Expended	Un- expended			
			CAPITAL ACCOUNT								
		Advances to irrigation and drainage districts:									
\$ 2,000.00		Districts' funded debt surrendered in exchange			\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00			
		for Province of Alberta debentures									
		TOTAL: Capital Account			\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00			
\$ 2,000.00											Sec. 15, Chap. 53, R.S.A., 1942

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 1945 DEBT REORGANIZATION PROGRAMME
 EXPENDITURE CLASSIFIED BY CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1953
 CAPITAL ACCOUNT

Service	Repayable advances and loans
Advances to irrigation and drainage districts	\$ 2,000.00

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 1945 DEBT REORGANIZATION PROGRAMME
 CASH COLLECTED ON CAPITAL ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1953

Irrigation and Drainage Districts:	
Guaranteed debentures surrendered in exchange for direct issues	\$ 2,000.00
Total: Capital Account	\$ 2,000.00

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 30.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks	
			Legislative	Executive	Statutory	Total	Expended	Un- expended			
INCOME ACCOUNT											
1. Funded Debt:											
(a) Interest	\$2,623,445.18		\$2,605,000.00				\$2,605,000.00	\$2,596,522.37	\$ 8,477.63		
(b) Expenses	6,859.64		32,000.00				32,000.00	5,382.49	26,617.51		
3. Savings Certificates Branch:											
(a) Salaries	9,801.00		10,160.00				10,160.00	9,801.00	359.00		
(b) Expenses	1,023.47		600.00				600.00	947.89			
(c) Savings certificates, interest	7,769.42		12,000.00				12,000.00	6,847.01	5,152.99		
5. Debt Retirement:											
Redemption of debentures due June 1, 1952	2,943,450.64		2,944,000.00				2,944,000.00	2,943,450.64	549.36		O/C 1771/52
TOTAL: Income Account	\$5,592,349.35		\$5,603,760.00				\$5,603,760.00	\$5,562,951.40	\$ 40,808.60 (Net)		
CAPITAL ACCOUNT											
Debt Retirement:											
Redemption of savings certificates	\$ 131,648.44				\$ 131,648.44		\$ 131,648.44	\$ 131,648.44			
TOTAL: Capital Account	\$ 131,648.44				\$ 131,648.44		\$ 131,648.44	\$ 131,648.44			
Sec. 3, Chap. 55, R.S.A., 1942											

Sec. 3, Chap. 55, R.S.A., 1942

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

Service	1 Funded Debt	3 Savings Certificates Branch	5 Debt Retirement	Totals
American exchange	\$ 21.25	\$	\$	\$ 21.25
Commission, exchange, etc.	700.62	.....	.....	700.62
Interest	2,596,522.37	.....	.....	2,596,522.37
Interest on savings certificates .....	.....	6,847.01	.....	6,847.01
Newspapers and periodicals	294.28	.....	.....	294.28
Miscellaneous expenses	4,308.90	.....	.....	4,308.90
Postage	56.16	19.54	.....	75.70
Printing, stationery and office supplies .....	.....	928.35	.....	928.35
Redemption of debt ..	.....	.....	2,943,450.64	2,943,450.64
Salaries .....	.....	9,801.00	.....	9,801.00
Telegrams and telephones	1.28	.....	.....	1.28
TOTAL: Income Account	\$2,601,904.86	\$ 17,595.90	\$2,943,450.64	\$5,562,951.40

CAPITAL ACCOUNT

Statutory:

Redemption of debt:

Savings certificates \$ 131,648.44 |TOTAL: Capital Account \$ 131,648.44 |

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

CASH COLLECTED ON CAPITAL ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1953

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Statutory:				
Sale of prosperity certificates ..	\$ 28.00	\$ 28.00	\$	\$
Sale of savings certificates ..	47,483.30	47,483.30	.....	.....
TOTAL: Capital Account	\$ 47,511.30	\$ 47,511.30	.....	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 33.

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 23,435.35	21.	Premier's Office:	\$ 20,580.00	\$ 3,000.00	\$ 23,580.00	\$ 23,435.35	\$ 144.65	\$	S.W. 56/52-53	
2,672.30	(a)	Salaries	1,800.00	800.00	2,600.00	2,710.63		110.63	S.W. 56/52-53 & O/C 372/53	
8,159.83	(b)	Expenses	7,980.00		7,980.00	8,159.83		179.83	O/C 372/53	
11,435.58	22.	Executive Council Office:	11,500.00		11,500.00	11,074.40	425.60			
6,000.50	(a)	Salaries	6,180.00		6,180.00	6,000.50	179.50			
10,537.49	(b)	Expenses	7,600.00	3,000.00	10,600.00	10,624.31		24.31	S.W. 56/52-53 & O/C 372/53	
37,945.04	24.	Office of the Director of Personnel and Administration of the Pension Act:	43,020.00		43,020.00	37,945.04	5,074.96			
2,730.19	(a)	Salaries	3,350.00		3,350.00	3,321.82	28.18			
707,662.84	(b)	Expenses	675,000.00	40,000.00	715,000.00	707,662.84	7,337.16		S.W. 73/52-53	
369,172.47	25.	The Alberta Election Act:								
	(a)	Expenditure incurred outside of office of Clerk of Executive Council and certified by Returning Officers	2,500.00	350,000.00	352,500.00	369,172.47		16,672.47	S.W. 22 & 24/52-53 & O/C 1699/52 & 372/53	
28,677.45	(b)	Expenditure incurred in office of Clerk of Executive Council under his immediate control	500.00	50,000.00	50,500.00	26,960.66	23,539.34		S.W. 22 & 24/52-53	
122,305.33	27.	Research Council of Alberta:	128,800.00		128,800.00	122,305.33	6,494.67			
39,225.40	(a)	Salaries	43,325.00		43,325.00	43,277.87	47.13			
4,328.06	(b)	Expenses	7,380.00		7,380.00	4,328.06	3,051.94			
2,707.35	28.	Provincial Office, Ottawa:	3,500.00		3,500.00	2,740.97	759.03			
16,575.00	(a)	Salaries	15,000.00	3,000.00	18,000.00	16,575.00	1,425.00		S.W. 73/52-53	
6,912.05	(b)	Expenses	9,535.00		9,535.00	6,912.05	2,622.95			
659.59	30.	Civil Service Commission:	1,000.00		1,000.00	656.83	343.17			
6,575.25	(a)	Salaries	9,240.00		9,240.00	6,575.25	2,664.75			
550.25	(b)	Expenses	500.00		500.00	495.76	4.24			
19,392.19	31.	Office of Special Counsel:								
5,030.24	(a)	Salaries								
	(b)	Expenses								
	32.	Civil Defence								
	Special Warrants 46, 84, and 90/51-52									
	(Expenses in connection with the visit of Their Royal Highnesses the Princess Elizabeth and the Duke of Edinburgh)									
\$1,432,689.75		TOTAL: Income Account	\$ 998,290.00	\$ 449,800.00	\$ 1,448,090.00	\$ 1,410,934.97	\$ 37,155.03 (Net)			

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

Service	Premier's Office 21	Executive Council 22	Lieutenant Governor's Office 23	Office, Director of Administration and Personnel 24	The Pension Act 25	The Public Service 26	The Alberta Election Act 27	Research Council of Alberta 28	Provincial Office, Ottawa 29	Retiring Gratuities, Civil Servants 30	Civil Service Commission 31	Office of Special Counsel	Totals
Advertising	\$	\$	\$	\$ 1,015.81	\$	\$	\$	\$ 58.60	\$	\$	\$	\$	\$ 1,074.41
Automobiles								1,000.00					1,000.00
Books and binding								575.24					575.24
Cinema and photographic supplies								172.53					172.53
Construction contracts								1,553.53					1,553.53
Equipment, consumable								11,104.97					11,104.97
Equipment, permanent	240.00			437.68				4,707.31	171.79				5,556.78
Expenditure of returning officers													369,172.47
Freight, express and cartage								845.60					1,986.21
Grants								1,140.61					16,575.00
Laundry and cleaning								118.68					118.68
Miscellaneous expenses and supplies	74.97							994.41	147.76	656.83		191.51	7,251.51
Newspapers and periodicals				12.00				195.72					207.72
Postage	188.00			448.51				283.56	106.00			92.51	1,866.17
Printing, stationery and office supplies	565.95							3,730.18	245.54			189.75	26,161.01
Public service pension fund				1,227.57				887.82					707,662.84
Rates, rentals and insurance	89.56							2,208.37	1,820.00				7,697.41
Repairs and replacements	413.16							122,305.35	60.00				5,838.56
Salaries	23,435.35			37,945.04				18.90	4,328.06	6,912.05		6,575.25	215,661.41
Special services								4,623.48					18.90
Surveys	877.12			24.11				579.01	186.08			21.99	4,623.48
Telegrams and telephones	186.76			154.35				9,316.84	3.80				2,179.09
Travelling expenses								303.12					20,440.82
Wages	75.11												2,436.23
TOTAL: Income Account	\$26,145.98	\$19,234.23	\$16,624.81	\$41,266.86	\$707,662.84	\$396,133.13	\$165,583.20	\$7,069.03	\$16,575.00	\$7,568.88	\$7,071.01		\$1,410,934.97

STATEMENT No. 35.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1953

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Forfeited election deposits	\$ 6,200.00	\$	\$ 6,200.00	.....
Public Service Pension Act	941,026.32	863,200.00	77,826.32	.....
TOTAL: Income Account	\$ 947,226.32	\$ 863,200.00	\$ 84,026.32	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 36.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT

EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF
THE EXECUTIVE COUNCIL AND CERTIFIED BY RETURNING OFFICERS

FOR THE YEAR ENDED MARCH 31, 1953

Constituency	R.O.'s, E.C.'s and Messenger Fees, Mileage and General Expenses	D.R.O.'s Fees	Poll Clerks' Fees	Enumerators' Fees	Rent	Constables	Mileage, D.R.O.'s and Poll Clerks	Interpreters	Miscel- laneous	Total	Name of Returning Officer
Acadia Coronation	\$ 1,993.30	\$	\$	\$ 3,073.90	\$	\$	\$ 104.30	\$	\$	\$	Guy Everett Wheaton
Alberta	1,266.50	642.00	534.00	1,910.36	244.00	.....	143.10	.....	56	5,172.06	James Alexander Smith
Albion	1,076.67	564.00	460.00	1,913.18	335.00	5.00	129.50	5.00	44.10	4,748.96	Benjamin B. Bowerman
Banff-Cochrane	770.41	438.00	354.00	1,326.56	284.00	.....	46.10	.....	8.40	3,227.47	James A. Forster
Bonnyville	957.25	654.00	544.00	1,832.59	364.00	40.00	74.14	20.00	13.88	4,499.86	Ladie F. Krawchuk
Bow Valley-Empress	1,208.40	624.00	508.00	1,837.59	328.00	.....	31.20	15.00	9.49	4,561.68	John H. Edwards
Bruce	1,019.94	594.00	494.00	1,938.04	396.00	.....	86.65	.....	8.26	4,536.89	William Ogorodnick
Calgary	29,203.00	3,624.00	3,014.00	17,988.00	2,256.50	5.00	99.90	.....	16.04	56,201.44	John M. Miller
Camrose	796.05	594.00	494.00	1,971.00	396.00	.....	29.90	.....	5.62	4,286.57	André Oland Henry
Cardston	762.60	436.00	334.00	1,380.30	228.00	.....	84.00	.....	2.77	3,224.90	Willis A. Pitcher
Clover Bar	920.85	618.00	514.00	1,932.57	412.00	.....	93.10	.....	190.45	4,495.29	Mathion Z. Watson
Cypress	1,030.55	1,002.00	834.00	2,679.94	504.00	.....	221.54	.....	13.14	6,462.28	Arthur Stephens
Drumheller	873.11	606.00	504.00	1,911.68	396.00	5.00	56.35	.....	2.30	4,590.38	George E. McDonald
Edmonton	621.55	522.00	434.00	1,426.42	348.00	.....	39.50	10.00	410.50	3,415.42	Alfred J. Rutz
Edson	37,774.78	4,800.00	3,998.00	21,816.66	2,912.00	60.00	39.50	.....	15.41	71,821.44	Clifton J. Purvis
Glenora	922.71	732.00	598.00	1,996.34	480.00	10.00	6.00	.....	.....	4,793.96	Jacob Hendricks
Glenora Prairie	795.34	402.00	334.00	1,472.20	268.00	.....	84.05	.....	.....	3,277.54	Leonard Hill
Grouard	868.67	582.00	484.00	1,936.84	372.00	.....	84.05	40.00	.....	4,338.06	John L. McIntosh
Hand Hills	3,170.40	690.00	564.00	2,280.36	436.00	20.00	84.76	.....	5.09	7,290.55	Gerard Levesque
Lac La Biche	1,319.00	1,098.00	914.00	3,241.06	724.00	5.00	155.90	.....	8.65	7,465.61	Harry K. Fielding
Lacombe	1,523.42	636.00	528.00	1,755.14	408.00	30.00	96.20	55.00	12.68	5,044.44	Elmer Piamondon
Lac St. Anne	897.68	738.00	614.00	1,996.02	452.00	5.00	116.30	.....	3.81	4,822.81	Clarence Bauer
Leduc	1,865.66	810.00	674.00	2,297.88	472.00	.....	82.55	5.00	14.00	6,221.09	William H. L. Grigg
Lethbridge	982.50	654.00	544.00	1,959.49	436.00	.....	67.90	.....	20.00	4,668.89	Adam C. Coates
Little Bow	1,683.25	726.00	604.00	2,766.80	464.00	.....	29.70	15.00	.....	6,288.95	William Ellis
Medicine Hat	1,048.29	774.00	644.00	2,246.82	490.80	.....	146.40	.....	3.67	5,353.98	Alberta James Miller
Okotoks-High River	1,280.48	882.00	734.00	2,359.36	580.00	50.00	57.20	.....	.....	6,206.64	William Todd
Peace River	1,838.77	594.00	434.00	2,263.00	348.00	.....	2.80	.....	.....	4,900.28	Joseph P. Marsh
Pembina	1,017.99	582.00	494.00	1,743.54	336.00	.....	94.50	.....	1.14	4,101.95	Archie J. Clemens
Pincher Creek	2,003.34	834.00	674.00	1,925.48	516.00	.....	62.10	5.00	2.24	4,433.81	Orval A. McArthur
Rocky Mountain House	856.96	660.00	548.00	2,011.99	424.00	.....	34.90	.....	16.98	7,133.66	Pierre R. Gaurreau
Sedgewick	874.86	594.00	484.00	1,733.44	340.00	.....	63.80	.....	9.53	4,495.05	Hugh P. McNeil
Spirit River	1,497.06	558.00	464.00	1,753.44	340.00	.....	98.05	.....	7.83	5,435.11	Cecil Gordon Stretch
St. Albert	1,528.39	810.00	674.00	2,154.02	504.00	5.00	25.20	.....	9.20	5,566.58	Harry W. Low
St. Paul	1,477.73	1,032.00	848.00	2,612.48	476.00	.....	64.00	.....	.....	4,752.01	Myroslaw D. Muryka
Stony Plain	1,005.02	810.00	674.00	2,154.02	476.00	50.00	64.00	.....	3.19	4,772.11	Ernest Ross
				2,050.60	436.00	.....	109.63	.....	17.91	4,824.60	Frederick P. Beirsto
				2,158.20	444.00	.....	53.30	5.00	12.00	4,348.86	Edward E. Holmberg
				1,898.79	370.00	15.00	50.00	5.00	3.60	4,901.99	Leon Riopel
				2,240.95	540.00	40.00	126.45	15.00	68.14	6,042.93	Paul Stepa
				2,559.50	672.00	.....	191.55	.....	11.80	6,792.58	Clifford E. Stiller
				2,347.41	532.00	.....	89.35	.....	11.29	5,469.07	Glen N. Carmichael

Taber	741.60	342.00	284.00	1,373.56	176.00	105.00	30.05	5.00	1.55	2,953.76	Harold P. Addy
Vegreville	1,818.30	582.00	484.00	1,664.60	388.00	105.00	183.35	10.00	.....	5,235.25	Harry Shavchook
Vermilion	1,386.10	978.00	814.00	2,587.53	620.00	5.00	123.10	.....	.....	6,517.77	Ralph Wagner
Wainwright	1,102.40	906.00	754.00	2,499.06	580.00	.....	115.60	.....	4.04	5,990.49	Frank E. Dixon
Warner	1,319.90	354.00	304.00	1,519.32	212.00	.....	18.30	.....	33.43	3,727.52	Harvey R. Wright
Wetaskiwin	971.90	870.00	724.00	2,367.86	580.00	10.00	198.30	.....	.....	5,728.10	Frank L. Thorn
Willingdon	1,054.48	738.00	614.00	1,963.31	484.00	105.60	104.30	.....	4.18	5,067.87	Fred Stelter
	\$124,239.74	\$ 40,324.00	\$ 33,448.00	\$139,599.00	\$ 25,088.30	\$ 580.60	\$ 4,616.96	\$ 215.00	\$ 1,060.87	\$369,172.47	

Expenditure incurred in the office of the Clerk of the Executive Council under his immediate control:	
Freight, express and cartage	\$ 1,140.61
Miscellaneous expenses	3,755.13
Postage	557.47
Printing, stationery and office supplies	19,433.03
Telegrams and telephones	76.42
Wages	1,978.00
	26,960.66
	<u>\$396,133.13</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC SERVICE PENSION ACT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1953

RECEIPTS

Contributions:	
Employees	\$ 733,411.48
Employers	207,614.84
	<u>\$ 941,026.32</u>

PAYMENTS

Pensions:	
Pension payments	\$ 499,324.01
Payments to deceased employees' beneficiaries, Section 14	17,598.71
	<u>\$ 516,922.72</u>
Withdrawals:	
Refunds upon employees leaving services, Section 13	\$ 189,547.68
Refunds of excess contributions	1,192.44
	<u>190,740.12</u>
	<u>\$ 707,662.84</u>
Excess of receipts over payments for the year ended March 31, 1953 ..	<u>\$ 233,363.48</u>

NOTE: All receipts under the Public Service Pension Act have been credited as revenue to the General Revenue Fund of the Province and all payments have been made therefrom.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
BALANCE SHEET AS AT DECEMBER 31, 1952

ASSETS		
Assessments receivable	\$ 1,408,988.29	
Less: Reserve for doubtful assessments	46,778.49	
		\$ 1,362,209.80
Accounts receivable		1,796.93
Advances to employees, secured by chattel mortgages		8,798.14
Accrued interest		335,097.46
Investments, book value	\$37,788,617.49	
Less: Reserve for loss	755,523.13	
		37,033,094.36
Office equipment, less depreciation		44,784.37
Automobiles, less depreciation		9,510.74
Land		12,900.00
		<u>\$38,808,191.80</u>
LIABILITIES AND RESERVES		
Bank overdraft	\$ 144,974.53	
Accounts payable	7,178.62	
Suspense	17,931.32	
Employers' credit balances	\$ 410,553.37	
Employers' deposit accounts	377,198.17	
		787,751.54
Deferred income, net		402,771.34
Estimated merit rebates		813,590.00
Liability in respect of accidents and claims of 1952 and prior years:		
Claims pending and unfilled claims	\$ 6,408,353.35	
Silicosis	522,624.43	
	\$ 6,930,977.78	
Pensions	15,593,633.83	
		22,524,611.61
Reserves:		
Reserve for rehabilitation	\$ 1,486,690.47	
Reserve for contingencies	950,000.00	
Reserve for disasters	912,332.13	
Reserve for construction of buildings	500,000.00	
Reserve for enhanced disabilities	149,933.28	
Reserve—Section 33-(1), (k), (1943 Act)	45,086.91	
		4,044,042.79
Operating reserve as per Statement No. 39		10,065,340.05
		<u>\$38,808,191.80</u>

Edmonton, Alberta, April 13, 1953.

I have audited the books and records of The Workmen's Compensation Board for the year ended December 31, 1952.

RESULT OF OPERATIONS

Operations for the year under review resulted in provisional surpluses of \$964,397.42 in respect of 1952 and \$1,979,291.95 in respect of 1951 and prior years, details of which are shown on Statements No. 41 and 42 respectively. The provisional surpluses have been consolidated on Statement No. 40 and carried to operating reserve as shown on Statement No. 39.

In arriving at the operating results in respect of Class 13-2, the fiscal year of which, for the Board's purposes, is the first of November to the following thirty-first of October, assessment revenue applicable to the twelve-month period ending October 31, 1953 and all expenditure during the months of November and December, 1952 have been deferred to the next fiscal period; and revenue of 1951 applicable to the twelve-month period ending October 31, 1952 and all expenditure during November and December, 1951 deferred as at December 31, 1951 have been brought into account in order to show all transactions in their respective periods.

Assessment revenue shown on Statement No. 41 is based on actual payrolls for 1952 so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed.

Rebates to employers who entered into arrangements, approved by the Board, for furnishing medical aid to employees, amounted to \$47,040.09 and were charged against assessment revenue.

STATEMENT No. 38.—Continued

Payments for medical services in respect of accidents of 1943 and prior years, amounting to \$12,881.84, have been charged to the reserve for rehabilitation.

During the year under review provision for silicosis has been charged only to those classes that have experienced silicosis as an industrial disease.

Additional pension payments amounting to \$34,872.14 made under authority of Section 33 of the Act have been brought into Statement No. 42 as an adjustment of provisional class balances. Due to the difficulty in determining any continuing liability under this Section of the Act requirements are being reflected on a current cost basis.

ASSETS

Assessments receivable, less reserve

Assessments receivable have been adjusted to include assessments based on actual payrolls, so far as they are known to the Board. Minor adjustments may be necessary when all information is available and payroll audits completed. The reserve for doubtful assessments receivable amounted to \$46,778.49 at December 31, 1952 and is considered adequate. During the year under review accounts totalling \$2,999.10 were written off as uncollectable. Recoveries in respect of accounts written off amounted to \$678.21.

Advances to employees secured by chattel mortgages

Advances to employees secured by chattel mortgages amounted to \$8,798.14. Repayments have been made as required.

Investments

Investments are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton and were verified by actual examination. Investments, all of which are registered in the name of the Board with the exception of \$300,000.00 par value Province of Manitoba interim certificates and \$140,000.00 par value Province of Alberta debentures, are summarized hereunder:

Bonds and debentures:	Par Value	Book Value
Government of Canada, direct and guaranteed	\$31,199,000.00	\$30,621,815.35
Provincial issues, direct and guaranteed	7,098,500.00	7,025,841.90
Municipal	2,392.00	2,443.63
School districts	127,441.75	128,175.95
Accrued amortization, net		10,340.66
	<u>\$38,427,333.75</u>	<u>\$37,788,617.49</u>

The market value of the investments amounted to approximately \$35,200,000.00 as at December 31, 1952.

Reserve for loss as at December 31, 1952 amounts to \$755,523.13 and was provided for possible future losses on realization of investments. Provision during the year under review amounted to \$73,000.00 as shown on Statement No. 39.

The following summary shows investment transactions during the year under review:

Par Value	Particulars	Book Value
\$34,578,968.41	Investments as at January 1, 1952	\$34,127,923.09
	Add: Purchased:	
2,968,500.00	Government of Canada, direct and guaranteed	2,766,086.25
940,000.00	Provincial issues, direct and guaranteed	925,372.25
<u>\$38,487,468.41</u>		<u>\$37,819,381.59</u>
	Deduct: Redeemed:	
50,000.00	Government of Canada	49,810.00
10,134.66	School districts	10,134.66
<u>\$38,427,333.75</u>		<u>\$37,759,436.93</u>
	Add: Amortization of premium and discount, net	29,180.56
<u>\$38,427,333.75</u>	Investments as at December 31, 1952	<u>\$37,788,617.49</u>

LIABILITIES AND RESERVES

Deferred income, net

Assessment levies in respect of Class 13-2 being for the twelve-months period ending October 31, 1953, have been deferred in full until the next fiscal year. Likewise, all expenditure during November and December, 1952, regardless of year of occurrence of accident has been deferred. The net revenue, \$402,771.34, is shown on the above balance sheet under the above caption.

Estimated merit rebates

Merit credits to be allowed in respect of the year 1952 could not be determined prior to the closing of the Board's accounts, but provision in the amount of \$813,590.00 has been made as an estimate of requirements.

STATEMENT No. 38.—Continued

Claims pending and unfinalled claims

The liability in respect of the above is an estimate, based on opinion of medical and administrative officials of the Board and the experience of certain previous years, of the amount required to meet all costs in respect of claims pending and unfinalled claims with the exception of claims arising from silicosis and those in respect of self-insurers' employees.

Silicosis

The liability in respect of the above is an estimate by officials of the Board of the amount required to meet all costs in respect of claims pending and unfinalled claims arising from silicosis.

Pensions

An evaluation of the Board's liability with respect to pensions was made as at December 31, 1948, by officials of the Board. Based on the assumption that interest earnings would be maintained at the required capitalization rate of 3%, which has been the case, the amount provided by the Board in respect of pension liability as at that date was sufficient to meet requirements.

Due to the difficulty in determining any continuing liability to the Board for additional pension payments authorized under Section 33 of the Act no specific provision has been made therefor. As stated elsewhere in this report these payments are reflected in the Board's accounts on a current cost basis.

Reserve for rehabilitation

The charges to classes re single fatal accidents of prior years less pension awards to dependents have pursuant to 1952 amendments to the Act been credited direct to the reserve for rehabilitation. In addition, provision in the amount of \$79,776.00 was made during the year.

As stated elsewhere in this report payments for medical services in respect of accidents of 1943 and prior years have been charged to the reserve following the transfer, as at December 31, 1948, of the amount standing to the credit of the reserve for medical aid to the reserve for rehabilitation.

Expenditures during the year with respect to the construction of and equipment for the rehabilitation centre amounting to \$382,606.98 were charged to the reserve. These assets are not reflected in the above balance sheet.

Reserve for disasters

There is no basis upon which an opinion could be formed as to the adequacy of the reserve.

Reserve for enhanced disabilities

This reserve has been established under authority of Section 51-(1), (h) of the 1948 Act as amended, 1952, by transfer of the balance of \$100,000.00 as at January 1, 1952 in the former Reserve—Section 33-(1), (n). In addition, provision in the amount of \$79,776.00 was made during the year.

Charges against the reserve for costs re enhanced disabilities amounted to \$29,842.72 during the period under review.

Reserve—Section 33-(1), (k), (1943 Act)

The reserve, which under Section 44-(8) of the 1948 Act is to be transferred to the Accident Fund, is presently being held to provide for adjustments required with respect to pensions suspended during the war years and paid into the reserve under Section 33-(1), (l) of the 1943 Act.

Operating reserve

The reserve represents the balance at credit of classes after provision for reserves as shown on Statement No. 39.

GENERAL

Subject to the foregoing report, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of The Workmen's Compensation Board as at December 31, 1952 according to information and explanations given to me and as shown by the books of the Board and the accompanying statements of revenue and expenditure correctly set forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF OPERATING RESERVE

AS AT DECEMBER 31, 1952

Provisional class balances as at January 1, 1952		\$ 9,267,622.82
Deduct: Appropriations during prior years for:		
Reserve for contingencies	\$ 950,000.00	
Reserve for construction of buildings	500,000.00	
Reserve for loss on realization of investments	488,100.00	
Reserve for doubtful assessments receivable	30,000.00	
		<u>1,968,100.00</u>
Operating reserve as at January 1, 1952		\$ 7,299,522.82
Add: Provisional surplus as per Statement No. 40	\$ 2,943,689.37	
Less: Adjustments as per Statement No. 42	104,872.14	
		<u>2,838,817.23</u>
		\$10,138,340.05
Deduct: Appropriation during the current year for:		
Reserve for loss on realization of investments		73,000.00
Operating reserve as at December 31, 1952 being provisional class balances after appropriations		<u><u>\$10,065,340.05</u></u>

STATEMENT No. 40.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD
SUMMARIZED STATEMENT OF TRANSACTIONS
FOR THE YEAR ENDED DECEMBER 31, 1952

REVENUE

	Transactions in respect of 1952	Transactions in respect of prior years	*Transactions on behalf of self-insurers	Total
Assessment levy	\$7,631,374.98	\$ 120,119.15	\$845,277.18	\$8,596,771.31
Penalties	24,890.14			24,890.14
Interest	633,873.00		698.26	634,571.26
	\$8,290,138.12	\$ 120,119.15	\$845,975.44	\$9,256,232.71
Deduct: Estimated or adjusted merit rebates	813,590.00	64,015.08		749,574.92
	\$7,476,548.12	\$ 184,134.23	\$845,975.44	\$8,506,657.79

EXPENDITURE

Compensation	\$1,497,452.07	\$ 567,895.86	\$280,924.74	\$2,346,272.67
Pension awards	588,083.05	1,230,988.30	324,419.03	2,143,490.38
Provision for reserve—Section 33-(1), (n)		48,858.67		48,858.67
Medical aid	742,983.83	338,799.99	174,934.17	1,256,717.99
	\$2,828,518.95	\$2,186,542.82	\$780,277.94	\$5,795,339.71
Deduct: Portion of above charged to:				
Reserve for disasters	\$ 2,942.40	\$ 173,491.95	\$	\$ 176,434.35
Reserve for rehabilitation	689.85	15,617.29	1,791.18	18,098.32
Claims pending		1,997,433.58		1,997,433.58
	\$ 3,632.25	\$2,186,542.82	\$ 1,791.18	\$2,191,966.25
	\$2,824,886.70		\$778,486.76	\$3,603,373.46
Provision for claims pending	2,677,700.00	†\$1,795,157.72		882,542.28
Provision for silicosis	78,400.26			78,400.26
Provision for disasters	179,281.00			179,281.00
Provision for enhanced disabilities	71,712.00		8,064.00	79,776.00
Provision for rehabilitation	71,712.00		8,064.00	79,776.00
Administrative and general expenses, including mine rescue stations	608,458.74		51,360.68	659,819.42
Provisional surplus	\$6,512,150.70	\$1,795,157.72	\$845,975.44	\$5,562,968.42
	\$ 964,397.42	\$1,979,291.95		\$2,943,689.37

*Not shown elsewhere as transactions on behalf of self-insurers do not affect the class balances.

†Revision of previous provision for claims pending.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
PROVISIONAL FINANCIAL STATEMENT BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1952

Class	REVENUE					EXPENDITURE													Provisional Surplus or *Deficit, 1952	Provisional Class Balances from Statement No. 42	Provisional Class Balances December 31, 1952
	Assessment Levy	Penalties	Interest	Deduct: Estimated Merit Rebates	Net Revenue	Compensation	Pension Awards	Medical Aid	Deduct: Charged to Reserve for Disasters	Deduct: Charged to Reserve for Rehabilitation	Provision for Claims Pending	Provision for Silicosis	Provision for Disasters	Provision for Rehabilitation	Provision for Enhanced Disabilities	Administrative, and General Expenses	Net Expenditure				
1	\$1,205,649.39	\$ 189.12	\$ 122,679.00	\$ 215,210.00	\$1,113,307.51	\$ 295,477.40	\$ 65,702.81	\$ 73,882.85	\$	\$ 389.85	\$ 561,800.00	\$ 65,536.00	\$ 23,406.00	\$ 9,362.00	\$ 9,362.00	\$ 48,337.62 (a)	\$1,189,041.32	\$ * 75,733.81	\$ 1,281,623.73	\$ 1,205,889.92	
5	99,174.98	145.64	18,523.00	21,020.00	96,823.62	10,734.64	18,289.80	3,489.44	.....	.....	23,500.00	.....	1,746.00	698.00	698.00	3,824.97	62,980.85	33,842.77	434,822.76	468,665.53	
13-2	873,703.77	7,827.90	78,860.00	63,610.00	896,781.67	209,213.68	64,345.78	111,659.95	.....	100.00	287,500.00	.....	22,062.00	8,825.00	8,825.00	81,499.73	793,831.14	102,950.53	1,445,597.37	1,548,547.90	
13-3	99,545.98	219.36	11,651.00	.....	111,416.34	27,739.80	28,040.28	14,500.07	.....	200.00	47,700.00	.....	2,283.00	913.00	913.00	8,890.66	127,837.41	* 16,421.07	269,394.09	252,973.02	
13-4	44,420.82	52.45	3,869.00	.....	48,342.27	11,290.77	11,091.54	5,603.55	.....	.....	25,600.00	.....	1,027.00	411.00	411.00	4,430.36	59,865.22	* 11,522.95	83,166.08	71,643.13	
15-1	72,944.15	63.00	5,896.00	.....	78,903.15	17,205.86	21,449.77	10,926.47	.....	.....	43,300.00	8,260.26	1,902.00	761.00	761.00	6,727.23	111,293.59	* 32,390.44	86,376.04	53,985.60	
15-10	1,273,109.12	1,757.13	64,908.00	141,320.00	1,198,454.25	198,987.32	120,992.18	102,391.05	.....	.....	390,000.00	.....	29,603.00	11,841.00	11,841.00	52,330.16	917,985.71	280,468.54	942,711.75	1,223,180.29	
15-11	75,756.37	236.95	8,802.00	18,410.00	66,385.32	10,733.21	1,160.23	6,905.97	.....	.....	14,000.00	.....	1,409.00	564.00	564.00	3,834.32	39,170.73	27,214.59	205,627.43	232,842.02	
15-12	56,828.82	7.43	5,397.00	.....	62,233.25	9,941.13	6,779.28	6,350.66	.....	.....	14,500.00	.....	1,356.00	542.00	542.00	3,540.67	43,551.74	18,681.51	120,685.95	139,367.46	
20-1	459,328.77	1,169.40	36,258.00	.....	496,756.17	108,784.35	35,397.04	72,313.85	.....	.....	169,300.00	4,604.00	11,510.00	4,604.00	4,604.00	74,022.49	485,139.73	11,616.44	721,263.33	732,879.77	
27-1	67,076.35	.....	7,614.00	14,490.00	60,200.35	9,749.86	.....	5,125.90	.....	.....	26,700.00	.....	1,290.00	516.00	516.00	3,635.44	47,533.20	12,667.15	129,130.27	141,797.42	
27-2	190,700.46	69.85	30,314.00	30,320.00	190,764.31	40,064.51	14,614.25	25,403.18	.....	.....	80,700.00	.....	3,937.00	1,575.00	1,575.00	15,301.16	183,170.10	7,594.21	675,497.01	683,091.22	
37-1	169,673.57	172.85	17,812.00	.....	187,658.42	36,227.98	1,671.97	25,279.50	.....	.....	51,300.00	.....	4,259.00	1,704.00	1,704.00	22,572.03	144,718.48	42,939.94	369,154.74	412,094.68	
37-5	113,115.48	164.89	10,127.00	.....	123,407.37	27,473.75	1,169.63	19,600.20	.....	.....	35,600.00	.....	2,704.00	1,082.00	1,082.00	14,421.44	103,133.02	20,274.35	206,419.09	226,693.44	
38	206,057.71	365.30	22,200.00	.....	228,623.01	40,851.49	626.93	30,287.21	.....	.....	67,600.00	.....	5,235.00	2,094.00	2,094.00	51,225.39	200,014.02	28,608.99	455,824.76	484,433.75	
39-1	1,604,400.28	8,908.04	110,292.00	178,080.00	1,545,520.32	283,243.21	149,448.28	143,311.95	.....	.....	556,900.00	.....	42,414.00	16,966.00	16,966.00	103,251.92	1,312,501.36	233,018.96	2,181,070.69	2,414,089.65	
39-3	109,218.73	1,010.37	9,829.00	9,180.00	110,878.10	20,135.43	1,095.70	10,466.18	.....	.....	27,300.00	.....	2,554.00	1,021.00	1,021.00	11,811.60	75,404.91	35,473.19	233,671.27	269,144.46	
39-4	207,102.32	1,956.32	9,408.00	16,140.00	202,326.64	37,699.25	31,262.44	18,855.16	.....	.....	65,700.00	.....	4,983.00	1,993.00	1,993.00	18,861.16	181,347.01	20,979.63	170,284.58	191,264.21	
39-5	17,862.39	.....	2,884.00	3,060.00	17,686.39	4,384.41	.....	2,017.40	.....	.....	7,500.00	.....	452.00	181.00	181.00	947.66	15,663.47	2,022.92	66,572.10	68,595.02	
39-6	109,203.71	359.21	10,340.00	6,540.00	113,362.92	25,996.77	6,887.90	17,365.97	.....	.....	44,200.00	.....	2,671.00	1,068.00	1,068.00	18,000.77	117,258.41	* 3,895.49	209,920.08	206,024.59	
39-8	99,187.84	9.72	2,981.00	18,450.00	83,728.56	5,743.39	6,433.87	4,097.65	.....	.....	23,200.00	.....	2,115.00	846.00	846.00	2,715.83	45,997.74	37,730.82	21,068.69	58,799.51	
39-37	59,098.76	46.99	6,614.00	.....	65,759.75	4,926.77	357.11	3,983.11	.....	.....	10,900.00	.....	1,399.00	560.00	560.00	3,556.87	26,242.86	39,516.89	157,034.29	196,551.18	
46	6,440.16	30.68	850.00	.....	7,320.84	1,703.87	124.35	670.50	.....	.....	2,600.00	.....	165.00	66.00	66.00	660.88	6,056.60	1,264.24	17,960.64	19,224.88	
89-1	25,903.56	56.51	3,090.00	.....	29,050.07	5,074.38	74.79	2,747.83	.....	.....	5,900.00	.....	608.00	243.00	243.00	2,556.22	17,447.22	11,602.85	65,490.90	77,093.75	
89-2	74,542.36	59.34	9,918.00	13,230.00	71,289.70	9,052.65	.....	3,315.85	.....	.....	26,900.00	.....	1,543.00	617.00	617.00	2,726.43	44,771.93	26,517.77	194,262.48	220,780.25	
89-3	290,032.82	.....	20,357.00	64,530.00	245,859.82	42,841.65	819.18	20,839.00	.....	.....	63,700.00	.....	6,131.00	2,452.00	2,452.00	10,575.88	149,810.71	96,049.11	347,376.53	443,425.64	
97-2	21,296.31	11.69	2,181.00	.....	23,489.00	2,174.54	247.94	1,593.38	.....	.....	3,800.00	.....	517.00	207.00	207.00	1,635.36	10,382.22	13,106.78	43,614.09	56,720.87	
97-3	.....	.....	219.00	.....	219.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	219.00	6,421.89	6,640.89	
	\$7,631,374.98	\$ 24,890.14	\$ 633,873.00	\$ 813,590.00	\$7,476,548.12	\$1,497,452.07	\$ 588,083.05	\$ 742,983.83	\$ 2,942.40	\$ 689.85	\$2,677,700.00	\$ 78,400.26	\$ 179,281.00	\$ 71,712.00	\$ 71,712.00	\$ 608,458.74	\$6,512,150.70	\$ 964,397.42	\$11,142,042.63	\$12,106,440.05	
																				(b)	

(a) Mine Rescue Expenditure.

(b) Provisional class balances, subject to reserve appropriations of the current and prior years as per Statement No. 39, held as operating reserve.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF TRANSACTIONS IN RESPECT OF PRIOR YEARS BY CLASSES
FOR THE YEAR ENDED DECEMBER 31, 1952

Class	REVENUE			EXPENDITURE											Surplus or *Deficit, 1952 Trans- actions	Provisional Class Balances January 1, 1952	Adjustments		Provisional Class Balances Carried to Statement No. 41
	Assessment Levy	Adjustment re Merit Rebates	Net Revenue	Compensation	Pension Awards	Provision for Reserve Section 33-(1), (n)	Medical Aid	Total	Deduct: Charged to:			Total Deductions	(a) Adjustment to Provision for Claims Pending	Net Expenditure			(b) Pensions to Widows	Provision for Silicosis	
									Reserve for Disasters	Reserve for Rehabilitation	Claims Pending								
1	Dr. \$ 3,758.76	Cr.\$ 1,652.86	Dr. \$ 2,105.90	\$ 139,803.43	\$ 281,685.68	Cr.\$ 1,461.54	\$ 68,670.35	\$ 488,697.92	\$ 28,552.08	\$ 2,405.03	\$ 457,740.81	\$ 488,697.92	Cr.\$ 190,906.07	Cr.\$ 190,906.07	\$ 188,800.17	\$ 1,165,563.24	\$ 17,739.68	\$ 55,000.00	\$ 1,281,623.73
5	3,270.00	Dr. 4,450.83	Dr. 1,180.83	7,028.31	12,973.90		2,822.00	22,824.21		150.00	22,674.21	22,824.21	Cr. 19,810.34	Cr. 19,810.34	18,629.51	416,463.25	270.00		434,822.76
13-2	10,924.26	Cr. 36,347.48	47,271.74	49,794.79	175,115.62	10,074.90	24,215.36	259,200.67	28,477.34	3,473.39	227,249.94	259,200.67	Cr. 335,321.70	Cr. 335,321.70	382,593.44	1,065,138.93	2,135.00		1,445,597.37
13-3	1,688.69		1,688.69	5,635.67	5,176.61		4,348.67	15,160.95			15,160.95	15,160.95	Cr. 41,956.85	Cr. 41,956.85	43,645.54	226,198.55	450.00		269,394.09
13-4	Dr. 855.49		Dr. 855.49	4,794.85	1,403.76		2,017.95	8,216.56		120.00	8,096.56	8,216.56	Cr. 4,003.44	Cr. 4,003.44	3,147.95	80,018.13			83,166.08
15-1	1,077.27		1,077.27	9,092.19	14,469.27		7,014.55	30,576.01	250.56	64.04	30,261.41	30,576.01	Cr. 35,421.89	Cr. 35,421.89	36,499.16	65,506.88	630.00	15,000.00	86,376.04
15-10	5,601.49	Cr. 36,632.28	42,233.77	71,501.37	196,130.56	8,146.56	42,016.64	317,795.13	13,860.65	686.09	303,248.39	317,795.13	Cr. 165,455.01	Cr. 165,455.01	207,688.78	737,187.81	2,164.84		942,711.75
15-11	701.38	Dr. 4,325.77	Dr. 5,027.15	799.65	518.73		885.60	2,203.98			2,203.98	2,203.98	Cr. 12,396.02	Cr. 12,396.02	7,368.87	198,438.56	180.00		205,627.43
15-12	71.30		71.30	1,600.65	6,255.93		1,434.85	9,291.43	410.10		8,881.33	9,291.43	Cr. 24,782.67	Cr. 24,782.67	24,853.97	95,966.98	135.00		120,685.95
20-1	5,237.71		5,237.71	42,994.56	61,344.08		29,188.97	133,527.61	4,245.71	1,540.28	127,741.62	133,527.61	Cr. 180,965.20	Cr. 180,965.20	186,202.91	536,365.42	1,305.00		721,263.33
27-1	9.99	Dr. 5,891.78	Dr. 5,881.79	9,182.19	6,656.43		6,375.78	22,214.40		498.06	21,716.34	22,214.40	Cr. 5,673.34	Cr. 5,673.34	208.45	129,428.72	90.00		129,130.27
27-2	566.03	Dr. 5,519.82	Dr. 4,953.79	18,210.12	49,474.57		14,603.91	82,288.60	4,925.65	1,091.00	76,271.95	82,288.60	Cr. 59,252.50	Cr. 59,252.50	54,298.71	622,233.30	1,035.00		675,497.01
37-1	966.09		966.09	13,225.34	13,385.60		12,129.01	38,739.95	167.00	608.26	37,964.69	38,739.95	Cr. 73,333.38	Cr. 73,333.38	74,299.47	296,216.89	1,361.62		369,154.74
37-5	609.60		609.60	6,272.76	9,569.34		4,717.32	20,559.42		100.00	20,459.42	20,559.42	Cr. 40,218.86	Cr. 40,218.86	40,828.46	165,860.63	270.00		206,419.09
38	5,254.12		5,254.12	13,121.59	35,283.89		9,751.69	58,157.17	4,366.66	753.80	53,036.71	58,157.17	Cr. 91,552.50	Cr. 91,552.50	96,806.62	359,153.14	135.00		455,824.76
39-1	83,132.33	Cr. 10,919.04	94,051.37	111,822.93	237,331.58	21,596.00	67,213.31	437,963.82	35,256.38	2,637.44	400,070.00	437,963.82	Cr. 259,276.20	Cr. 259,276.20	353,327.57	1,832,329.12	4,586.00		2,181,070.69
39-3	1,345.49	Cr. 927.11	2,272.60	8,374.40	2,483.04		2,029.25	12,886.69		303.07	12,583.62	12,886.69	Cr. 35,516.38	Cr. 35,516.38	37,788.98	195,882.29			233,671.27
39-4	8,188.02	Cr. 1,901.84	10,089.86	13,589.07	17,028.46		8,845.81	39,463.34		486.37	38,976.97	39,463.34	Cr. 63,026.78	Cr. 63,026.78	73,116.64	97,167.94			170,284.58
39-5	1.40	Cr. 654.04	655.44	1,507.70	4,507.34		712.80	6,727.84	819.20	490.46	5,418.18	6,727.84	Cr. 4,257.28	Cr. 4,257.28	4,912.72	61,659.38			66,572.10
39-6	1,059.23	Cr. 384.41	1,443.64	9,045.85	4,640.43		6,983.07	11,388.49			11,388.49	11,388.49	Cr. 34,422.53	Cr. 34,422.53	35,866.17	174,053.91			209,920.08
39-8	2,547.76	Dr. 69.01	2,478.75	5,464.58	33,241.26	Cr. 295.25	4,813.04	43,223.63	23,969.07		19,254.56	43,223.63	Cr. 25,006.88	Cr. 25,006.88	27,485.63	Dr. 6,416.94			21,068.69
39-37	1,150.01		1,150.01	2,298.37	2,245.02		1,750.38	6,293.77	879.29	210.00	5,204.48	6,293.77	Cr. 95.52	Cr. 95.52	1,245.53	155,788.76			157,034.29
46	Dr. 32.17		Dr. 32.17	146.56	1,156.88		165.25	1,468.69			1,468.69	1,468.69	Cr. 1,068.69	Cr. 1,068.69	1,100.86	19,061.50			17,960.64
89-1	18.94		18.94	356.65	4,558.24		252.89	5,167.78	1,651.57		3,516.21	5,167.78	Cr. 1,883.79	Cr. 1,883.79	1,902.73	63,588.17			65,490.90
89-2	Dr. 1,491.48	Dr. 4,906.37	Dr. 6,397.85	5,431.23	4,257.25		3,028.06	12,716.54			12,716.54	12,716.54	Cr. 8,624.66	Cr. 8,624.66	2,226.81	192,620.67	585.00		194,262.48
89-3	Dr. 6,050.32	Dr. 240.40	Dr. 6,290.72	16,954.65	58,067.98	10,798.00	11,928.58	97,749.21	24,535.19		73,214.02	97,749.21	Cr. 75,680.13	Cr. 75,680.13	69,389.41	279,697.12	1,710.00		347,376.53
97-2	289.02		289.02	Cr. 153.60	1,307.71		884.90	2,039.01	1,125.50		913.51	2,039.01	Cr. 7,386.49	Cr. 7,386.49	7,675.51	36,028.58	90.00		43,614.09
97-3															6,421.89				6,421.89
	\$120,119.15	Cr.\$ 64,015.08	\$184,134.23	\$ 567,895.86	\$1,230,988.30	\$ 48,858.67	\$ 338,799.99	\$2,186,542.82	\$ 173,491.95	\$ 15,617.29	\$1,997,433.58	\$2,186,542.82	Cr.\$1,795,157.72	Cr.\$1,795,157.72	\$1,979,291.95	\$ 9,267,622.82	\$ 34,872.14	\$ 70,000.00	\$11,142,042.63

(a) Revision of previous provision for claims pending.

(b) Additional pension payments under section 33A of the Act.

STATEMENT No. 43.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING EXPENDITURE ON MINE RESCUE STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1952

	Total	Re: The Workmen's Compensation Act	Re: Mine Rescue Stations
Salaries	\$510,440.25	\$491,844.60	\$ 18,595.65
Travelling expenses	40,326.51	38,549.91	1,776.60
Printing, stationery and office supplies	22,241.39	22,241.39	
Postage, freight and express	21,590.38	21,472.47	117.91
Office rental	17,100.00	17,100.00	
Accounting machine rental	16,310.00	16,310.00	
Pension plan contributions	16,249.01	15,634.20	614.81
Depreciation	11,149.90	11,149.90	
Mine rescue training	8,156.88		8,156.88
Telegraph and telephone	5,463.55	5,136.55	327.00
Audit fees	5,000.00	5,000.00	
Automobile expense	4,198.07	4,198.07	
Staff medical and hospitalization plan costs	3,787.60	3,787.60	
Equipment inspection and repairs	3,090.13	3,090.13	
Mine rescue stations rental	1,780.20		1,780.20
Alterations and repairs	1,520.90	1,520.90	
Mine rescue equipment and supplies	1,411.11		1,411.11
Accident prevention and first aid schools	1,340.00	1,340.00	
Insurance	1,280.83	1,274.83	6.00
Membership fees and subscriptions	1,164.62	1,164.62	
Miscellaneous	5,436.27	4,981.94	454.33
	<u>\$699,037.60</u>	<u>\$665,797.11</u>	<u>\$ 33,240.49</u>
Administrative expenses transferred to mine rescue		3,324.00	3,324.00
	<u>\$699,037.60</u>	<u>\$662,473.11</u>	<u>\$ 36,564.49</u>
Distributed to:			
Classes	\$571,894.25		
Class 1 re mine rescue	36,564.49		
Self-insurers	51,360.68		
Reserve for rehabilitation	39,218.18		
	<u>\$699,037.60</u>		

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF PROVISION FOR SILICOSIS
AS AT DECEMBER 31, 1952

Provision as at January 1, 1952		\$ 486,925.27
Add:		
Provision during the year	\$ 78,400.26	
Adjustment of provision re prior years	70,000.00	
Interest earnings	16,602.54	
		<u>165,002.80</u>
		\$ 651,928.07
Deduct: Charged from classes re silicosis claims		<u>129,303.64</u>
Provision as at December 31, 1952		<u><u>\$ 522,624.43</u></u>

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF PROVISION FOR PENSIONS
AS AT DECEMBER 31, 1952

Provision as at January 1, 1952		\$14,046,047.07
Add:		
Pension awards	\$2,333,504.38	
Interest earnings	456,101.39	
		<u>2,789,605.77</u>
		\$16,835,652.84
Deduct: Pension payments		<u>1,242,019.01</u>
Provision as at December 31, 1952		<u><u>\$15,593,633.83</u></u>

STATEMENT No. 46.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
STATEMENT OF RESERVE FOR REHABILITATION
AS AT DECEMBER 31, 1952

Reserve as at January 1, 1952		\$1,800,782.78
Add: Charges to classes re single fatalities	\$ 63,578.00	
Less: Pension awards to dependents	4,640.99	
		<u>\$ 58,937.01</u>
Provision during the year	79,776.00	
		<u>138,713.01</u>
		\$1,939,495.79
Deduct:		
Expenditure re construction of and equipment for rehabilitation centre	\$ 382,606.98	
Charged from classes re rehabilitation	18,098.32	
Administrative and general expenses and supplies	39,218.18	
		<u>439,923.48</u>
		\$1,499,572.31
Deduct: Medical aid payments re 1943 and prior years		<u>12,881.84</u>
Reserve as at December 31, 1952		<u><u>\$1,486,690.47</u></u>

STATEMENT No. 47.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE FOR DISASTERS
 AS AT DECEMBER 31, 1952

Reserve as at January 1, 1952		\$ 879,496.97
Add:		
Provision during the year	\$ 179,281.00	
Interest earnings	29,988.51	
		<u>209,269.51</u>
Deduct: Charged from classes re disasters		\$1,088,766.48
		<u>176,434.35</u>
Reserve as at December 31, 1952		<u>\$ 912,332.13</u>

STATEMENT No. 48.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE FOR ENHANCED DISABILITIES
 AS AT DECEMBER 31, 1952

Reserve being balance from reserve—		
Section 33-(1), (n) transferred as at January 1, 1952 under authority of		
Section 51-(1), (h) 1948 Act as amended 1952		\$ 100,000.00
Add: Provision during the year		<u>79,776.00</u>
		\$ 179,776.00
Deduct: Costs re enhanced disabilities		<u>29,842.72</u>
Reserve as at December 31, 1952		<u>\$ 149,933.28</u>

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 THE WORKMEN'S COMPENSATION BOARD
 STATEMENT OF RESERVE—SECTION 33-(1), (k), (1943 Act)
 AS AT DECEMBER 31, 1952

Reserve as at January 1, 1952	\$ 46,280.41
Add: Transfers from provision for pensions:	
Under Section 33-(1), (k)	<u>672.00</u>
	\$ 46,952.41
Deduct: Payments during the year:	
Under Section 33-(1), (k)	<u>1,865.50</u>
Reserve as at December 31, 1952	<u>\$ 45,086.91</u>

STATEMENT No. 50.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended				
INCOME ACCOUNT											
\$ 188,334.20	41.	Sessional	\$ 179,500.00	\$ 8,834.20	\$ 188,334.20	\$ 188,334.20	\$			S.W. 85/52-53	
11,428.30	42.	General Office:	14,615.00		14,615.00	11,428.30	3,186.70				
41,657.99		(a) Salaries	44,250.00		44,250.00	40,168.00	4,082.00				
		(b) Expenses									
9,747.22	44.	Library:	11,180.00		11,180.00	9,747.22	1,432.78				
3,879.71		(a) Salaries	4,000.00		4,000.00	4,100.40			100.40	Os/C 533 & 581/53	
		(b) Expenses									
173,993.05	45.	Auditor's Office:	173,600.00		173,600.00	173,993.05			393.05	O/C 622/53	
17,644.67		(a) Salaries	15,785.00		15,785.00	17,584.10	700.90			S.W. 68/52-53	
13,211.44		(b) Expenses									
		Special Warrant 8/52-53 (Commission appointed to conduct an enquiry into the causes of flooding of Bow River at Calgary)		2,500.00	2,500.00						
		Special Warrant 15/52-53 (Statute Revision Commission)		20,000.00	20,000.00						
9,204.59		(a) Salaries		9,500.00	9,500.00	9,204.59	295.41				
2,251.78		(b) Expenses		5,500.00	5,500.00	2,274.28	3,225.72				
\$ 471,352.95		TOTAL: Income Account	\$ 442,930.00	\$ 46,334.20	\$ 489,264.20	\$ 470,045.58	\$ 19,218.62 (Net)				

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 51.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LEGISLATION
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

Service	41 Sessional	42 General Office	44 Library	45 Auditor's Office	S.W. 8/52-53— Commission ap- pointed to conduct an enquiry into the causes of flooding of Bow River at Calgary	S.W. 15/52-53— Statute Revision Commission	Totals
Books and binding	\$	\$ 10,180.82	\$ 2,369.48	\$ 207.95	\$	\$ 1,512.00	\$ 12,550.30
Equipment, permanent				360.00	.....	.....	1,719.95
Equipment, rentals				18.06	.....	.....	360.00
Freight, express and cartage			18.75	.....	.....	.....	36.81
Miscellaneous expenses			5.00	1,000.00	.....	.....	1,816.97
Newspapers and periodicals		811.97	889.13	.....	.....	.....	889.13
Postage		461.30	72.57	159.22	.....	.....	693.09
Printing, stationery and office supplies		11,481.36	329.50	10,415.02	.....	762.28	22,988.16
Salaries	188,334.20	11,428.30	9,747.22	173,993.05	.....	9,204.59	204,373.16
Sessional allowances					13,211.44	.....	188,334.20
Special services		15,196.55	8.82	56.37	.....	.....	13,211.44
Telegrams and telephones		2,036.00	407.15	5,367.48	.....	.....	13,211.44
Travelling expenses							5,774.63
Wages							2,036.00
TOTAL: Income Account	\$188,334.20	\$ 51,596.30	\$ 13,847.62	\$191,577.15	\$ 13,211.44	\$ 11,478.87	\$470,045.58

STATEMENT No. 52.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1953

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Auditor's office:				
Fees	\$ 10,006.19	\$ 10,000.00	\$ 6.19	\$
Sale of public accounts	10.50		10.50	.....
Certified copies of bills, fees		10.00		10.00
Library membership fees and fines	59.40	50.00	9.40	
Private bills, fees	800.00	1,000.00		200.00
Sale of synopsis of legislation		5.00		5.00
TOTAL: Income Account	\$ 10,876.09	\$ 11,065.00		\$ 188.91 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 53.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Appn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
	101.	Minister's Office:	\$ 10,000.00	\$ 3,900.00	\$ 10,000.00	\$ 9,975.25	\$ 24.75			
\$ 9,975.25	(a)	Salaries	1,280.00		5,180.00	3,717.54	1,462.46			S.W. 42/52-53
3,906.66	(b)	Expenses								
	102.	General Office:	39,540.00		39,540.00	39,948.51		408.51		O/C 137/53
39,948.51	(a)	Salaries	3,270.00		3,270.00	3,539.97		269.97		O/C 137/53
3,697.80	(b)	Expenses								
	103.	Agricultural Societies Act:	25,310.00		25,310.00	16,345.43	8,964.57			
16,942.47	(a)	Expenses								
	(b)	Official Judges at Agricultural Exhibitions:								
924.22	(b)	Expenses	2,250.00		2,250.00	924.22	1,325.78			
	105.	Agricultural Extension Branch:								
	1.	Administration:								
36,434.73	(a)	Salaries	39,820.00		39,820.00	36,434.73	3,385.27		1,350.04	O/C 137/53
12,217.84	(b)	Expenses	9,850.00		9,850.00	11,200.04				
	2.	Short Courses in Agriculture:								
3,874.80	(b)	Expenses	7,335.00		7,335.00	4,196.75	3,138.25			
	3.	Women's Extension Work:								
58,659.29	(a)	Salaries	64,510.00		64,510.00	58,659.29	5,390.71			
11,417.57	(b)	Expenses	15,850.00		15,850.00	11,449.01	4,400.99			
11,262.97	4.	Agricultural Publications	13,000.00		13,000.00	13,272.26		272.26		O/C 581/53
	106.	Field Crops:								
59,755.22	(a)	Salaries	64,510.00		64,510.00	59,755.22	4,754.78			
	(b)	Expenses:								
20,440.51	1.	Crop improvement	23,280.00		23,280.00	19,131.87	4,148.13			
58,933.53	2.	Weed control and soil conservation	67,850.00		67,850.00	58,495.38	9,354.62			
29,009.38	3.	Control of agricultural pests	38,170.00		38,170.00	32,701.26	5,468.74			
13,820.49	4.	Tree nursery, Oliver	13,900.00		13,900.00	13,676.92	223.08			
	109.	Live Stock:								
	(a)	Salaries:								
74,284.01	1.	Stock Inspection and Brand Acts	80,370.00		80,370.00	74,284.01	6,085.99			
15,888.39	2.	From horned cattle trust account	16,440.00		16,440.00	15,888.39	551.61		2,503.69	O/C 3/53
15,863.15	(b)	Expenses	13,430.00		13,430.00	15,933.69				
	114.	Dairy Work:								
	(a)	Salaries:								
81,259.93	1.	From provincial revenues	84,470.00		84,470.00	81,259.93	3,210.07			
25,775.40	(b)	Expenses	26,540.00		26,540.00	25,779.93	960.07			
	115.	Schools of Agriculture:								
	1.	Head office and schools at Olds, Vermilion and Fairview:								
138,974.47	(a)	Salaries	150,960.00		150,960.00	138,974.47	11,985.53			
150,066.12	(b)	Expenses	181,000.00		181,000.00	149,522.71	31,477.29			
	2.	Boys' and Girls' Clubs:								
21,843.67	(a)	Salaries	24,890.00		24,890.00	21,843.67	3,046.33			
24,678.50	(b)	Expenses	22,630.00		22,630.00	24,423.89		1,793.89		O/C 165/53

66,503.84	3. Maintenance—School at Olds:	60,470.00	66,541.47	6,071.47	O/C 165/53
53,307.77	4. Maintenance—School at Vermilion:	66,120.00	54,547.55	11,572.45	
40,822.24	5. Maintenance—School at Fairview:	44,200.00	42,570.30	1,629.70	
7,092.20	116. Provincial Farms at Olds, Vermilion and Fairview:	7,260.00	7,092.20	167.80	
76,492.23	(a) Salaries	80,970.00	79,084.56	1,885.44	
33,136.78	121. Poultry Industry:	43,680.00	33,136.78	10,543.22	
54,211.07	(a) Salaries	62,440.00	54,050.66	8,389.34	
12,196.37	124. Exhibits: Including premiums and assistance to exhibitors at Royal, International and other shows:	10,280.00	12,036.32	1,756.32	O/C 137/53
184,427.11	125. District Agriculturists:	192,840.00	184,427.11	8,412.89	
39,591.19	(a) Salaries	48,150.00	40,005.15	8,144.85	
10,941.15	128. Inspection of Apiaries:	11,340.00	10,941.15	398.85	
6,437.59	(a) Salaries	10,810.00	7,077.98	3,732.02	
50,651.94	130. Office of the Director of Veterinary Services:	50,830.00	50,651.94	178.06	
7,653.25	(a) Salaries	8,420.00	7,952.19	467.81	
103,936.71	(b) Expenses	93,945.00	103,936.71	8.29	S.W. 36/52-53
338.23	133. Miscellaneous Grants	1,500.00	355.95	1,144.05	
8,390.92	142. Postage	9,500.00	8,390.92	1,109.08	
7,745.50	151. Live Stock Commissioner's Office:	7,860.00	7,745.50	114.50	
1,929.59	(a) Salaries	1,290.00	1,990.53	700.53	O/C 1699/52 & 137/53
6,508.20	2. Swine and Sheep Improvement Policy:	6,480.00	6,508.20	28.20	O/C 581/53
4,707.28	(a) Salaries	4,950.00	4,365.20	584.80	
25.80	(b) Expenses	65,500.00	65,675.42	175.42	O/C 581/53
62,767.54	154. Destruction of Predatory Animals	750.00	747.54	2.46	
741.04	155. Land Preparation—Irrigation Projects:				
159. Pathological Laboratory					
160. Control of Animal Diseases:					
Section 1—Tuberculosis in Cattle in Restricted Areas:					
11,638.34	(b) Expenses	40,000.00	10,587.01	29,412.99	
17,156.47	Section 2—Brucellosis in Cattle:	23,065.00	18,232.47	4,832.53	
37,084.69	162. Provincial Horticultural Station, Brooks:	11,920.00	11,677.00	243.00	
47,095.44	(a) Salaries	34,550.00	37,439.52	2,889.52	O/C 304/53
133,290.38	163. Farm Labour Supervision:	49,710.00	47,095.44	2,614.56	
16,695.31	(a) Salaries	89,400.00	111,994.44	2,905.56	S.W. 62/52-53
7,027.02	165. Assistance for the Construction of Dams and Durguts in the Peace River Region:	12,000.00	16,695.31	4,695.31	O/C 3/53
987.95	166. Fur Farm Supervision:	8,260.00	7,027.02	1,232.98	
72,458.64	(a) Salaries	2,380.00	1,003.85	1,376.15	
9,613.37	(b) Expenses	92,000.00	71,863.15	20,136.85	
1,765.67	167. Agricultural Service Board Act:	10,140.00	9,613.37	526.63	
	(a) Salaries	2,890.00	2,504.44	385.56	
	(b) Expenses				

STATEMENT No. 53.—Continued

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 700.00	169.	Rural Housing Committee	\$ .....	\$ .....	\$ .....	\$ .....	.....	.....		
786.85		Special Warrant 53/52-53 (Legal expenses incurred to determine the validity of the live stock embargo)	.....	786.85	786.85	786.85	.....	.....		
\$2,148,187.55		TOTAL: Income Account	\$ 2,305,895.00	\$ 40,186.85	\$ 2,346,081.85	\$ 2,137,485.54	\$ 208,596.31 (Net)	.....		
CAPITAL ACCOUNT										
\$ 105,004.01	175.	Control of Agricultural Pests	\$ 75,000.00	\$ 15,000.00	\$ 90,000.00	\$ 119,994.30	\$ 37,666.47	.....	\$ 29,994.30	S.W. 84/52-53 & O/C 137/53
13,349.95	176.	Purchase of Reserve Supply of Seed Grain	50,000.00	.....	50,000.00	12,333.53	.....	.....	.....	
2,488.96	180.	Land Preparation—Irrigation Projects	6,000.00	.....	6,000.00	5,097.23	902.77	.....	.....	
5,097.23	190.	Agricultural Relief—General	.....	.....	.....	.....	.....	.....	.....	
\$ 125,940.15		TOTAL: Capital Account	\$ 131,000.00	\$ 15,000.00	\$ 146,000.00	\$ 137,425.06	\$ 8,574.94 (Net)	.....	.....	
WATER RESOURCES BRANCH										
INCOME ACCOUNT										
\$ 72,777.10	809.	Water Resources:	\$ 70,080.00	.....	\$ 70,080.00	\$ 72,777.10	\$ 91.82	.....	\$ 2,697.10	O/C 137/53
14,872.30	(a)	Salaries	15,500.00	.....	15,500.00	15,408.18	.....	.....	.....	
5,991.82	(b)	Expenses	6,000.00	.....	6,000.00	6,028.00	360.00	.....	28.00	O/C 582/53
240.00	(c)	Hydrometric Surveys	600.00	.....	600.00	240.00	.....	.....	.....	
810.		Operation—Little Bow Diversion Canal	.....	.....	.....	.....	.....	.....	.....	
811.		Surveys and Construction for Stabilization of Lake Levels, Water Power, etc.:	.....	.....	.....	.....	.....	.....	.....	
16,606.31	(b)	Expenses	25,000.00	.....	25,000.00	16,926.64	8,073.36	.....	.....	
\$ 110,487.53		TOTAL: Income Account	\$ 117,180.00	.....	\$ 117,180.00	\$ 111,379.92	\$ 5,800.08 (Net)	.....	.....	
CAPITAL ACCOUNT										
\$ 5,969.85	834.	Colonization of Irrigation Districts:	\$ 6,000.00	\$	\$ 6,000.00	\$ 5,969.85	\$ 30.15	.....	.....	
655.61	(a)	Salaries	900.00	.....	900.00	635.84	264.16	.....	.....	
.....	(b)	Expenses	.....	.....	.....	.....	.....	.....	.....	
.....	(c)	Arrears of School and Municipal Taxes on Lands Transferred to Colonization Manager through Rate Enforcement Proceedings	100.00	.....	100.00	.....	100.00	.....	.....	
.....	(d)	Redemption of First Mortgages on Lands Transferred to Colonization Manager	100.00	.....	100.00	.....	100.00	.....	.....	
158,550.00	835.	Lethbridge Northern Colonization Act: Advances to Lethbridge Northern Irrigation District	159,600.00	.....	159,600.00	158,550.00	1,050.00	.....	.....	

840. New West Colonization Act: Advances to New West Irrigation District	12,510.00	.....	12,510.00	.....	12,510.00	.....
841. Colonization St. Mary and Milk Rivers Development: (a) Salaries	15,000.00	.....	15,000.00	12,862.63	2,137.37	.....
(b) Expenses	6,900.00	.....	6,900.00	4,358.05	2,541.95	.....
842. St. Mary and Milk Rivers Development: Expenses: 1. Consideration payable on water agreements	700.00	.....	700.00	547.00	153.00	.....
2. Service charge for first year on lands served for first time in 1952	10,000.00	.....	10,000.00	1,178.25	8,821.75	.....
3. Payments for crown, municipal and other lands for land settle- ment purposes and expenditures for improvements and removing encumbrances from same	29,300.00	.....	29,300.00	27,826.38	1,473.62	.....
Supply Projects	230,000.00	.....	230,000.00	224,250.52	5,749.48	.....
844. Construction—Irrigation and Water Development: (a) Salaries	15,000.00	.....	15,000.00	4,396.78	10,603.22	.....
(b) Expenses	3,735,000.00	450,000.00	4,185,000.00	3,856,752.53	328,247.47	.....
TOTAL: Capital Account	\$ 4,221,110.00	\$ 450,000.00	\$ 4,671,110.00	\$ 4,297,327.83	\$ 373,782.17	.....
						S.W. 45/52-53

Certified correct,
C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953
INCOME ACCOUNT

Service	101 Minister's Office	102 General Office	103 Agricultural Societies Act	104 Official Judges at Agricultural Exhibitions	105 Agricultural Extension Branch	106 Field Crops	109 Live Stock	114 Dairy Work	115 Schools of Agriculture	116 Provincial Farms at Olds, Vermilion and Fairview	121 Poultry Industry	124 Exhibits, including Premiums and Assistance to Exhibitors at Royal, International and Other Shows	125 District Agriculturists	128 Inspection of Apiaries	130 Office of the Director of Veterinary Services	133 Miscellaneous Grants	137 Contingencies	142 Postage	151 Live Stock Commissioner's Office	155 Land Preparation	159 Pathological Laboratory	160 Control of Animal Diseases	162 Provincial Horticultural Station, Brooks	163 Farm Labour Supervision	165 Assistance for the Construction of Dams and Dugouts in the Peace River Region	166 Fur Farm Supervision	167 Agricultural Service Board Act	168 Farm Cost Service	S.W. 53/52-53— Legal expenses incurred to determine the validity of the live stock embargo	Totals		
Advertising	\$ 1,972.50	\$	\$	\$	\$ 631.83	\$ 10.00	\$	\$ 79.32	\$ 401.05	\$ 1,812.20	\$	\$	\$ 16,249.47	\$	\$ 3.00	\$	\$	\$	\$ 4,832.67	\$	\$ 255.78	\$	\$ 996.26	\$	\$	\$	\$	\$	\$	\$ 1,380.98		
Automobiles					4,494.88	4,385.49			2,172.02	75.64					834.16																37,749.65	
Board					302.29	9.50																									311.79	
Cinema and photographic supplies									2,999.74																						3,349.84	
Contract labour						1,116.69	225.10	74.25	3,448.19	762.66	2,392.72	46.96		46.96	149.55																15,299.14	
Equipment, consumable		220.85			661.58	1,113.42		532.83	467.90	6,955.50	37.88		1,116.37	539.27	1,039.55				145.04	38,980.82		6,157.43	350.10								408.20	
Equipment, permanent						14,248.39			556.56	8,371.22	15,239.21	3,050.17							744.86		2.96	1,363.45	408.20								53,177.42	
Feed and seed						605.25	2,033.56	14.48	31.68	188.54	142.48	2.00									87.45	1,724.02									44,021.88	
Fees and commissions				305.25	513.00	14,248.39			556.56	8,371.22	15,239.21	3,050.17																			7,709.73	
Freight, express and cartage	7.00	.39			624.30	6,861.45	59.49	932.69	3,271.41	430.15	439.07	1,199.73	.67	31.13	9.02				1,288.97	159.00		37.00									19,033.34	
Grants and prizes			16,340.47			666.12			34,082.24	2,061.95	1,121.68	208.81				103,936.71				79.27	156.69	94.05			16,695.31						155,137.90	
Heating, lighting and power						1.70	10.25	116.68	2,146.39	5,912.29				38.75						46.52											40,675.45	
Laundry and cleaning																					25.05										2,508.88	
Live stock																															5,951.04	
Material	1.50	5.14	4.50		2,021.30	42,324.50	19.00	1,475.83	91,135.30	23.40	1,487.15	832.55	268.55	46.33	628.86		355.95		134.18	219.49		21.43	195.95	6.49							133,483.20	
Miscellaneous expenses and supplies	27.00	33.67			127.16	1,816.02	6.91	18.10	4.95	2.32			77.64	5.22	51.78																20,179.09	
Newspapers and periodicals	41.00	15.00			736.65	47.71	40.75	64.92	635.00	2.09	91.02	1.17	2,104.85		21.00			8,390.92	.36		60.00										403.78	
Postage	142.95	1,162.52	.46		17,033.20	7,482.99	3,067.60	1,783.74	5,463.57	4,961.73	734.11	5.78	3,348.73	394.31	1,088.24				196.81	240.79		144.33	262.81	497.30							13,167.38	
Printing, stationery and office supplies					342.23	232.83	1,481.60	1,000.00	5,690.66	295.75	6.00																				44,632.20	
Rates, rentals and insurance					1,448.46	3,634.90	461.98	1,387.88	13,939.57	4,360.13	1,032.02		2,589.87	428.31	871.81																9,076.48	
Repairs and replacements	695.89	47.50			95,094.02	59,755.22	90,172.40	81,259.93	160,818.14	7,092.20	33,136.78		184,427.11	10,941.15	50,651.94				14,253.70												46,939.68	
Salaries	9,975.25	39,948.51																														912,939.18
Special services					573.87																											72,650.00
Teaching supplies					1,028.27	845.48	486.02	510.80	2,609.04	4.45	299.23	76.66	3,652.21	49.65	267.60				146.61	78.93	74.68	1.25	182.17	1,175.90							573.87	
Telegrams and telephones	392.58	386.35								1,102.74																						12,280.70
Threshing									2,909.05																							1,439.44
Transportation of students																																2,909.05
Travelling expenses	437.12	1,668.55		618.97	9,579.04	29,550.48	7,995.68	18,540.96	19,110.39	824.44	21,457.61	3,186.68	9,147.29	3,597.05	2,895.67				3,519.06	5,053.04		10,587.01	1,776.33	93,110.59							244,572.51	
Veterinary services and supplies										943.90		209.83			41.95						7.55											2,203.23
Wages						9,006.90	43.75		129,442.19	44,678.44	9,334.35			1,321.00						14,774.53				162.30							234,653.07	
TOTAL: Income Account	\$ 13,692.79	\$ 43,488.48	\$ 16,345.43	\$ 924.22	\$135,212.08	\$183,760.65	\$106,106.09	\$106,839.86	\$498,424.06	\$ 86,176.76	\$ 87,187.44	\$ 12,036.32	\$224,432.26	\$ 18,019.13	\$ 58,604.13	\$103,936.71	\$ 355.95	\$ 8,390.92	\$ 20,609.43	\$ 65,675.42	\$ 747.54	\$ 28,819.48	\$ 49,116.52	\$159,089.88	\$ 16,695.31	\$ 8,030.87	\$ 71,863.15	\$12,117.81	\$ 786.85	\$2,137,485.54		

STATEMENT No. 55.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1953

CAPITAL ACCOUNT

Service	175 Control of Agricultural Pests	176 Purchase of Reserve Supply of Seed Grain	190 Agricultural Relief, General	Totals
Contract labour	\$ 23,430.85	\$	\$	\$ 23,430.85
Freight, express and cartage	4,146.00	.....	.....	4,146.00
Material	80,138.10	.....	.....	80,138.10
Miscellaneous expenses and supplies .....	.....	.....	5,097.23	5,097.23
Postage	6,124.30	.....	.....	6,124.30
Rates, rentals and insurance	305.00	.....	.....	305.00
Seed	5,238.05	12,333.53	.....	17,571.58
Travelling expenses	60.00	.....	.....	60.00
Wages	552.00	.....	.....	552.00
TOTAL: Capital Account	\$119,994.30	\$ 12,333.53	\$ 5,097.23	\$137,425.06

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

(WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

Service	809 Water Resources	810 Operation— Little Bow Diversion Canal	811 Surveys and Construction for Stabilization of Lake Levels, Water Power, etc.	Totals
Automobiles	\$ 3,610.06	\$	\$	\$ 3,610.06
Construction contracts .....	.....	.....	8,336.55	8,336.55
Contract labour .....	.....	.....	4,219.62	4,219.62
Equipment, permanent .....	.....	.....	1,074.61	1,074.61
Fees and commissions .....	.....	240.00	110.00	350.00
Freight, express and cartage	49.85	.....	.....	49.85
Miscellaneous expenses and supplies	547.93	.....	465.32	1,013.25
Newspapers and periodicals	88.56	.....	.....	88.56
Postage	465.98	.....	.....	465.98
Printing, stationery and office supplies	1,755.07	.....	650.87	2,405.94
Rates, rentals and insurance	545.02	.....	60.00	605.02
Repairs and replacements	1,504.99	.....	463.89	1,968.88
Salaries	72,777.10	.....	.....	72,777.10
Surveys	6,028.00	.....	.....	6,028.00
Telegrams and telephones	981.79	.....	.....	981.79
Travelling expenses	5,858.93	.....	1,092.78	6,951.71
Wages .....	.....	.....	453.00	453.00
TOTAL: Income Account	\$ 94,213.28	\$ 240.00	\$ 16,926.64	\$ 111,379.92

CAPITAL ACCOUNT

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	841 Colonization of St. Mary and Milk Rivers Development	842 St. Mary and Milk Rivers Development	844 Construction, Irriga- tion and Water Supply Projects	846 Construction St. Mary and Milk Rivers Development	Totals
Advertising	\$	\$	\$ 1,096.80	\$	\$ 52.47	\$ 2,101.59	\$ 2,154.06
Automobiles .....	.....	.....	.....	.....	3,143.84	.....	4,240.64
Compensation .....	.....	.....	.....	.....	3,536.45	33,457.97	36,994.42
Construction contracts .....	.....	.....	.....	.....	38,557.09	2,931,331.07	2,969,888.16
Contract labour .....	.....	.....	.....	.....	930.74	47,430.41	48,361.15
Fees and commissions	50	.....	21.00	.....	7.40	3,455.58	3,484.48
Freight, express and cartage	6.53	.....	21.29	.....	232.14	1,095.61	1,355.57
Land for settlement purposes .....	.....	.....	.....	27,826.38	.....	.....	27,826.38
Machinery and implements .....	.....	.....	.....	.....	.....	64,291.42	64,291.42
Material .....	.....	.....	.....	.....	12,409.03	688,759.71	701,168.74
Miscellaneous expenses and supplies .....	.....	.....	28.36	.....	321.63	1,687.23	2,037.22
Newspapers and periodicals .....	.....	.....	11.50	.....	.....	.....	11.50
Postage	166.28	.....	144.16	.....	.....	85.00	395.44
Printing, stationery and office supplies	288.51	.....	524.50	.....	.....	1,317.13	2,130.14
Rates, rentals and insurance .....	.....	.....	191.61	.....	151,390.21	16,200.64	167,782.46
Repairs and replacements	33.38	.....	699.39	.....	1,098.42	5,548.63	7,379.82
Repayable advances and loans .....	.....	158,550.00	.....	.....	.....	.....	158,550.00
Salaries	5,969.85	.....	12,862.63	.....	.....	4,396.78	23,229.26
Telegrams and telephones	28.55	.....	98.90	.....	.....	208.39	336.49
Travelling expenses	112.09	.....	1,520.54	.....	10,896.34	8,925.77	21,454.74
Wages .....	.....	.....	.....	.....	4,817.95	47,712.54	52,530.49
Water agreements .....	.....	.....	.....	547.00	.....	.....	547.00
Water service charge .....	.....	.....	.....	1,178.25	.....	.....	1,178.25
TOTAL: Capital Account	\$6,605.69	\$158,550.00	\$17,220.68	\$29,551.63	\$224,250.52	\$3,861,149.31	\$4,297,327.83

STATEMENT No. 57.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Agricultural Schools Act	\$ 123,472.67	\$ 130,000.00	\$..	\$ 6,527.33
Alberta Live Stock and Live Stock Products Act:				
Live stock dealers' licenses	1,312.00	1,700.00	..	388.00
Poultry licenses	2,821.00	3,300.00	..	479.00
Bacteriological service	1,896.00	1,900.00	..	4.00
Brands Act:				
Brand books	90.00	50.00	40.00	..
Brand fees	8,501.55	8,000.00	501.55	..
Cheese starter service, sale of culture	93.25	150.00	..	56.75
Cow-testing fees	184.00	175.00	9.00	..
Crop improvement policy	267.38	5,000.00	..	4,732.62
Dairymen's Act:				
Creamery licenses	515.00	530.00	..	15.00
Cream graders' and testers' licenses	600.00	600.00	..	..
Cream grading service charge	13,896.88	15,000.00	..	1,103.12
Government of Canada:				
Canadian Vocational Training, agricultural schools	47,700.00	47,700.00	..	..
Farm labour service	49,743.75	45,460.00	4,283.75	..
Subvention re field crops	1,391.50	1,500.00	..	108.50
Frozen Food Locker Act	3,065.00	3,000.00	65.00	..
Fur farm licenses	6,180.00	6,000.00	180.00	..
Horticultural station at Brooks	4,307.56	5,000.00	..	692.44
Miscellaneous	1,024.37	2,500.00	..	1,475.63
Names of Homes Act	29.00	..	29.00	..
Poultry, blood testing	17,810.80	18,000.00	..	189.20
Poultry, miscellaneous	102.28	250.00	..	147.72
Provincial farms	40,475.02	45,000.00	..	4,524.98
Reimbursement of salaries	25,880.25	23,060.00	2,820.25	..
Sale of automobiles	59,150.80	..	59,150.80	..
Sale of eggs	10,705.76	10,000.00	705.76	..
Sale of estray animals	785.27	1,000.00	..	214.73
Sale of poultry	9,505.66	10,000.00	..	494.34
Sale of seed-cleaning equipment	8,851.59	10,000.00	..	1,148.41
Sale of sodium chlorate	48,675.06	39,000.00	9,675.06	..
Stallion Enrolment Act	19.00	200.00	..	181.00
Stock Inspection Act:				
Butchers' and hide dealers' licenses	862.00	1,100.00	..	238.00
Fees	55,012.62	70,000.00	..	14,987.38
Surplus on sales of seed	534.80	3,500.00	..	2,965.20
TOTAL: Income Account	\$ 545,461.82	\$ 508,675.00	\$ 36,786.82	(Net)

CAPITAL ACCOUNT

Control of agricultural pests	\$ 8,921.39	\$ 70,000.00	\$..	\$ 61,078.61
Land preparation, irrigation projects	1,771.74	..	1,771.74	..
Sales of seed grain	22,057.20	65,000.00	..	42,942.80
TOTAL: Capital Account	\$ 32,750.33	\$ 135,000.00	..	\$ 102,249.67
				(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Ice permits	\$ 15.00	\$	\$	\$
Miscellaneous	87.92	700.00	.....	391.83
Water diversion permits	205.25	.....	.....	.....
Water power rentals	74,756.87	39,300.00	35,456.87	.....
TOTAL: Income Account	\$ 75,065.04	\$ 40,000.00	\$ 35,065.04	.....
			(Net)	

CAPITAL ACCOUNT

Dams and reservoirs	\$ 1,245.80	\$	\$ 1,245.80	\$
Drainage and irrigation	1,259.42	.....	1,259.42	.....
Repayment of advances:				
Lethbridge Northern Irrigation District	205,823.55	189,600.00	16,223.55	.....
New West Irrigation District	10,080.19	13,500.00	.....	3,419.81
United Irrigation District	23,540.80	25,000.00	.....	1,459.20
St. Mary and Milk Rivers Development	39,633.63	12,000.00	27,633.63	.....
TOTAL: Capital Account	\$ 281,583.39	\$ 240,100.00	\$ 41,483.39	.....
			(Net)	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 59.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1953

ASSETS

Cash on hand	\$ 863.00	
Cash in bank	83,041.15	
		\$ 83,904.15
Accounts receivable:		
Artificial insemination	\$ 1,030.00	
Horned cattle fees	289.00	
Sundry	426.50	
	\$ 1,745.50	
Less: Reserve for doubtful accounts	395.93	
		1,349.57
Inventories:		
Livestock held for resale	\$ 13,810.00	
Feed, supplies and equipment	773.72	
Fur farmers' vaccine	630.43	
Warble fly powder	90.15	
		15,304.30
Grant prepaid		1,000.00
Fixed assets, at cost less reserve for depreciation:		
Buildings and equipment	\$ 79,050.42	
Automobiles	3,916.00	
Livestock	2,244.92	
		85,211.34
		<u>\$ 186,769.36</u>

LIABILITIES

Accounts payable		\$ 21,411.70
Surplus:		
As at April 1, 1952	\$ 168,215.57	
Deduct: Deficit for the year ended March 31, 1953	2,857.91	
		165,357.66
		<u>\$ 186,769.36</u>

Edmonton, Alberta, June 26, 1953.

I have audited the books and records of the Horned Cattle Purchases Act Trust Account for the year ended March 31, 1953.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Horned Cattle Purchases Act Trust Account as at March 31, 1953 according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1953

REVENUE

Fees for cattle marketed with horns, net	\$ 76,256.29
Fur farmers' vaccine, contributions and sales	6,053.20
Artificial insemination	5,972.00
Bank interest	722.64
Livestock policies:	
Swine improvement	\$ 395.92
Sheep improvement	13.70
	409.62
Pathological laboratory	28.20
	\$ 89,441.95

EXPENDITURE

Livestock policies:	
Cattle improvement	\$ 51,044.45
Miscellaneous livestock	1,474.42
Junior calf clubs	924.61
	\$ 53,443.48
Operation of pathological laboratory	14,686.79
Artificial insemination	9,170.67
Administration general	5,735.79
Fur farmers' vaccine	4,762.83
Grants to veterinary students, net	2,500.00
Grants to livestock protective society	2,000.00
Warble fly powder	.30
	\$ 92,299.86
Deficit for the year ended March 31, 1953	\$ 2,857.91

STATEMENT No. 61.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS		
Cash in bank		\$ 4,099.27
Investments in debentures:	Par Value	Book Value
Province of New Brunswick	\$ 45,000.00	\$ 44,814.72
Province of British Columbia	45,000.00	44,614.43
City of Calgary	4,000.00	3,991.95
	<u>\$ 94,000.00</u>	<u>93,421.10</u>
Accrued interest		1,226.57
		<u>\$ 98,746.94</u>
LIABILITIES		
Trust account:		
As at April 1, 1952	\$ 97,644.27	
Add: Surplus for the year ended March 31, 1953	1,102.67	
	<u>\$ 98,746.94</u>	
Contingent liability:		
Scholarship grants deferred	\$ 825.00	

Edmonton, Alberta, April 21, 1953.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1953.

Investments were verified by actual examination during the year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Wheat Board Monies Trust Account as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 62.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1953

REVENUE	
Revenue from investments	\$ 3,101.84
Interest on bank balance	32.53
	<u>\$ 3,134.37</u>
EXPENDITURE	
Scholarships	\$ 2,000.00
Meeting expense	30.00
Miscellaneous	1.70
	<u>2,031.70</u>
Surplus for the year ended March 31, 1953	<u>\$ 1,102.67</u>

STATEMENT No. 63.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS	
Land and buildings, less reserve for depreciation	\$ 499,944.61
Equipment, less reserve for depreciation	52,336.93
Livestock, market value	55,275.94
Grain, feed and other crops, market value	15,797.00
Accounts receivable	3,910.90
Prepaid expenses	136.51
	<u>\$ 627,401.89</u>
LIABILITIES	
Provincial Treasurer:	
Advances to farms	\$ 577,883.18
Capital surplus arising from donation of Brooks farm	33,534.44
	<u>\$ 611,417.62</u>
Advances to purchase feeder cattle	1,841.02
	<u>\$ 613,258.64</u>
Add: Net accretion to capital through operations:	
Brooks farm	\$ 5,042.06
Olds farm	2,997.33
Vermilion farm	10,488.87
Fairview farm	16,375.28
	<u>13,925.80</u>
	<u>\$ 627,184.44</u>
Accounts payable	217.45
	<u>\$ 627,401.89</u>

Edmonton, Alberta, July 13, 1953.

I have audited the books and records of the Provincial Farms for the year ended March 31, 1953.

Land, buildings and equipment are included on the Balance Sheet at book and estimated values.

Grain, feed and other crops are shown at local market values.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Provincial Farms as at March 31, 1953, according to the information and explanations given to me and as shown by the books of the Provincial Farms, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 64.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL FARMS

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1953

REVENUE	Total	Brooks	Olds	Vermilion	Fairview
Grain, feed, fruit and vegetables	\$ 27,662.33	\$ 5,530.43	\$ 10,712.90	\$ 7,599.00	\$ 3,820.00
Sale of livestock	29,724.52	.....	12,840.48	10,525.81	6,358.23
Sale of milk and cream	11,340.18	.....	1,583.42	8,351.55	1,405.21
Sale of eggs	2,576.88	.....	930.57	1,351.07	295.24
Sundry	280.18	120.00	.....	160.18	.....
	<u>\$ 71,584.09</u>	<u>\$ 5,650.43</u>	<u>\$ 26,067.37</u>	<u>\$ 27,987.61</u>	<u>\$ 11,878.68</u>
EXPENDITURE					
Salaries and wages	\$ 88,818.52	\$ 37,047.88	\$ 22,709.34	\$ 14,777.83	\$ 14,283.47
Grain, feed and threshing	27,788.81	1,614.64	10,804.71	10,081.34	5,288.12
Depreciation	10,411.25	2,514.44	1,989.15	2,993.02	2,914.64
Buildings, fences and equipment repair	5,960.00	1,251.99	1,852.24	1,633.65	1,222.12
Livestock decrease, net	3,971.66	.....	1,628.28	2,716.24	372.86
Automobile and travelling expenses	3,937.53	2,517.93	370.58	518.26	530.76
Water, light, power and telephone	3,583.01	1,771.42	737.56	396.05	677.98
Irrigation rates and rentals	929.00	929.00	.....	.....	.....
Drugs and veterinary supplies	841.44	6.22	366.94	163.88	304.40
Freight, express and cartage	606.49	227.96	36.13	167.74	174.66
Registration and transfer fees	104.39	.....	64.87	23.25	16.27
Sundry	712.41	512.61	104.35	23.91	71.54
	<u>\$147,664.51</u>	<u>\$ 48,394.09</u>	<u>\$ 40,664.15</u>	<u>\$ 33,495.17</u>	<u>\$ 25,111.10</u>
Operating loss for the year ended March 31, 1953	\$ 76,080.42	\$ 42,743.66	\$ 14,596.78	\$ 5,507.56	\$ 13,232.42
Net legislative appropriation for the year ended March 31, 1953	90,738.44	44,808.96	24,979.86	5,273.43	15,676.19
	<u>\$ 14,658.02</u>	<u>\$ 2,065.30</u>	<u>\$ 10,383.03</u>	<u>\$ 234.13</u>	<u>\$ 2,443.77</u>
Balance as at April 1, 1952	1,164.70	2,555.38	7,475.04	10,176.55	13,931.51
	<u>\$ 13,493.32</u>	<u>\$ 4,620.68</u>	<u>\$ 2,908.04</u>	<u>\$ 10,410.68</u>	<u>\$ 16,375.28</u>
Profit on sale of capital equipment, net	432.48	421.38	89.29	78.19	.....
Net accretion to or impairment of capital as at March 31, 1953	<u>\$ 13,925.80</u>	<u>\$ 5,042.06</u>	<u>\$ 2,997.33</u>	<u>\$ 10,488.87</u>	<u>\$ 16,375.28</u>

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET ADVANCES BY PROVINCIAL TREASURER
AS AT DECEMBER 31, 1952

Advances:		
As at January 1, 1952		\$11,060,424.46
Deduct: Excess of remittances over advances for the year ended December 31, 1952, as per Statement No. 66		74,975.45
		<u>\$10,985,449.01</u>
Deduct:		
Land sale funds net assets, as per Statement No. 67	\$ 95,560.83	
Unsold lands, estimated value	4,300.00	
Charges in lieu of rates	24,473.18	
Due Provincial Treasurer, as per Statement No. 67	18,947.49	
		<u>143,281.50</u>
Net advances as at December 31, 1952		<u><u>\$10,842,167.51</u></u>

STATEMENT No. 66.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1952

Advances from Provincial Treasurer:		
Water service rates	\$ 158,550.00	
Colonization expense, net	5,350.71	
		<u>\$ 163,900.71</u>
Deduct: Remittances to Provincial Treasurer:		
Rates	\$ 187,880.38	
Land sales	50,203.40	
Loan funds surplus	792.38	
		<u>238,876.16</u>
Excess of remittances over advances for the year ended December 31, 1952		<u><u>\$ 74,975.45</u></u>

CUMULATIVE ADVANCES TO DECEMBER 31, 1952

Rates	\$11,913,785.29	
Less: Repayments	5,176,779.55	
		<u>\$ 6,737,005.74</u>
Guaranteed debentures	\$ 5,400,000.00	
Less: Sinking fund cash and investments	2,199,230.58	
		<u>3,200,769.42</u>
Colonization expense		566,884.45
Drainage of lands		185,600.94
Reservoirs and prevention of seepage		151,705.97
Arrears of taxes and liens		123,978.22
Reclassification of irrigable area		9,732.40
Land purchases		8,751.72
Construction of works and fencing		1,020.15
		<u><u>\$10,985,449.01</u></u>

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1952

ASSETS

Loan funds:		
Cash in treasury branch		\$ 17,694.34
Accounts receivable:		
Advances to settlers	\$ 7,302.28	
Less: Reserve for doubtful accounts	3,942.99	
		3,359.29
Interest receivable	\$ 126.40	
Less: Reserve	126.40	
Buildings, less reserve for depreciation		312.81
		<u>\$ 21,366.44</u>
Land sale funds:		
Agreements receivable:		
Principal	\$ 96,514.48	
Interest	2,215.71	
		98,730.19
		<u>\$ 120,096.63</u>

LIABILITIES

Loan funds:		
Accounts payable		\$ 62.44
Suspense		2,356.51
Due to Provincial Treasurer:		
Surplus as per Statement No. 68	\$ 3,728.03	
Under-remitted on land sale agreements	15,219.46	
		18,947.49
		<u>\$ 21,366.44</u>
Land sale funds:		
Agreements payable	\$ 3,169.36	
Reserve for land sale agreements, principal and interest	95,560.83	
		98,730.19
		<u>\$ 120,096.63</u>

Edmonton, Alberta, February 27, 1953.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1952.

Loan funds show a surplus of \$3,728.03 for the year ended December 31, 1952, as detailed in Statement No. 68. Lease revenue of \$1,753.02 has been included as revenue of the Colonization Manager although irrigation rates on the leased lands have been advanced by the Provincial Treasurer.

The amount of \$2,356.51 shown on the Balance Sheet as suspense represents receipts which may be applied on land contracts or refunded.

The amount due to the Provincial Treasurer, \$18,947.49, represents the loan funds surplus as at December 31, 1952 and the amount under-remitted on land sale agreements.

Unsold land valued by the Colonization Manager at approximately \$4,300.00 are not included on the Balance Sheet.

Undelivered crop shares, estimated by the Colonization Manager at \$21,000.00, are not included. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1952 according to information and explanations given to me and as shown by the books of the Manager and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1952

Revenue:		
Interest on advances to settlers	\$	3,754.02
Hail insurance commission		62.67
Profit on commodities purchased for settlers		26.89
		<u>3,843.58</u>
Expenditure:		
Interest and bank charges	\$	2,315.04
Provision for depreciation		62.57
		<u>2,377.61</u>
		\$ 1,465.97
Add: Revenue from leases, less taxes		<u>1,753.02</u>
Surplus for the year ended December 31, 1952	\$	<u><u>3,218.99</u></u>

SURPLUS ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1952

Surplus as at January 1, 1952	\$	792.38
Add:		
Surplus for the year ended December 31, 1952	\$	3,218.99
Adjustment of reserve for interest on advances		509.04
		<u>3,728.03</u>
		\$ 4,520.41
Deduct: Remittance to the Provincial Treasurer		<u>792.38</u>
Surplus as at December 31, 1952	\$	<u><u>3,728.03</u></u>

STATEMENT No. 69.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF NET ADVANCES BY PROVINCIAL TREASURER
AS AT DECEMBER 31, 1952

Advances:		
Cumulative advances as at January 1, 1952		\$ 216,574.53
Less: Net remittances to Provincial Treasurer for year ended December 31, 1952:		
Remittances	\$ 7,949.44	
Less: Colonization expense	1,081.13	
		<u>6,868.31</u>
		\$ 209,706.22
Debentures guaranteed by the Province:		
Redemption made under 1945 debt reorganization programme	\$ 209,500.00	
Less: Sinking fund cash and investments	26,519.66	
		<u>182,980.34</u>
		\$ 392,686.56
Deduct:		
Colonization Manager net assets, per Statement No. 70	\$ 2,366.40	
Unsold lands, estimated value	3,400.00	
		<u>5,766.40</u>
Net advances as at December 31, 1952		<u><u>\$ 386,920.16</u></u>

STATEMENT No. 70.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1952

ASSETS	
Cash in treasury branch	\$ 2,376.40
LIABILITIES	
Accounts payable	\$ 10.00
Income surplus	2,366.40
	<u>\$ 2,376.40</u>

Edmonton, Alberta, February 27, 1953.

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1952.

Unsold lands, including 569.5 irrigable acres, are not included on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the New West Colonization Manager as at December 31, 1952, according to information and explanations given to me and as shown by the books of the Manager and the accompanying Statement of Receipts and Payments correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 71.

GOVERNMENT OF THE PROVINCE OF ALBERTA
NEW WEST COLONIZATION MANAGER
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1952

Receipts:			
Revenue from leases, less taxes	\$	2,322.47	
Payments on land purchases		4,045.67	
			\$ 6,368.14
Account payable			10.00
			\$ 6,378.14
Payments:			
Remitted to Provincial Treasurer	\$	4,445.26	
Agreements payable		670.27	
Miscellaneous		1.74	
			5,117.27
Excess of receipts over payments			
			\$ 1,260.87

STATEMENT No. 72.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNITED IRRIGATION DISTRICT COLONIZATION MANAGER
STATEMENT OF NET ADVANCES BY PROVINCIAL TREASURER
AS AT DECEMBER 31, 1952

Debentures guaranteed by the Province:			
Redemption made under 1945 debt reorganization programme	\$	550,000.00	
Less: Sinking fund cash and investments		100,404.77	
			\$ 449,595.23
Advances:			
Cumulative advances as at January 1, 1952	\$	47,065.89	
Less: Remittances to Provincial Treasurer (including water right payments) during year ended December 31, 1952		23,540.80	
			23,525.09
			\$ 473,120.32
Deduct:			
Colonization Manager net assets as per Statement No. 73			33,198.12
Net advances as at December 31, 1952			\$ 439,922.20

STATEMENT No. 73.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNITED IRRIGATION DISTRICT COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1952

ASSETS		
Cash on hand		\$ 3,213.92
Agreements receivable:		
Principal	\$ 37,574.21	
Interest	4,916.50	
		42,490.71
		<u>\$ 45,704.63</u>
LIABILITIES		
Treasury branch, overdraft		\$ 3,213.92
Municipal District of Cochrane	\$ 9,292.59	
Provincial Treasurer	33,198.12	
		42,490.71
		<u>\$ 45,704.63</u>

Edmonton, Alberta, January 28, 1953.

I have audited the books and records of the United Irrigation District Colonization Manager for the year ended December 31, 1952.

The liability to the Municipal District of Cochrane, \$9,292.59, and to the Provincial Treasurer, \$33,198.12, represents the division of the agreements receivable outstanding with interest.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the United Irrigation District Colonization Manager as at December 31, 1952, according to information and explanations given to me and as shown by the books of the Manager and the accompanying statements correctly set forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 74.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNITED IRRIGATION DISTRICT COLONIZATION MANAGER
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1952

Receipts:		
Agreements receivable:		
Principal	\$ 28,445.07	
Interest	2,806.13	
		<u>\$ 31,251.20</u>
Payments::		
Office assistance	\$ 150.00	
Materials	35.75	
Printing and stationery	14.46	
Municipal District of Cochrane	7,605.35	
Remitted to Provincial Treasurer	23,445.64	
		<u>\$ 31,251.20</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
BALANCE SHEET AS AT NOVEMBER 30, 1952

ASSETS

Current:		
Cash on hand	\$ 150.00	
Cash in treasury branch	5,980.47	
		\$ 6,130.47
Investments:		
Debentures, at book value, and accrued interest		134,039.78
Accounts receivable:		
Water rates and charges	\$ 40,834.31	
Sundry debtors	7,845.58	
		48,679.89
Inventories, materials and supplies		7,378.59
Prepaid expenses:		
Unexpired insurance	\$ 1,118.97	
Sundry	71.75	
		1,190.72
		\$ 197,419.45
Capital:		
Irrigation system	\$2,105,488.19	
Land and buildings, less reserve for depreciation	55,547.96	
Equipment, less reserve for depreciation	55,646.57	
		2,216,682.72
		<u>\$2,414,102.17</u>

LIABILITIES

Current:		
Accounts payable	\$ 12,221.98	
Prepaid water rates	446.10	
		\$ 12,668.08
Reserve:		
Water service commutation		1,285.36
Surplus:		
Capital surplus:		
Arising from assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company as per Statement No. 76	\$2,295,690.83	
Revenue surplus:		
As at December 1, 1951	\$ 91,896.31	
Deduct: Adjustment applicable to previous years	39.25	
	\$ 91,857.06	
Add: Surplus for the year ended November 30, 1952, as per Statement No. 77	12,600.84	
		104,457.90
		2,400,148.73
		<u>\$2,414,102.17</u>

Edmonton, Alberta, January 31, 1953.

I have audited the books and records of the St. Mary and Milk Rivers Development for the year ended November 30, 1952.

STATEMENT No. 75.—Continued

RESULT OF OPERATIONS.

Operations for the year ended November 30, 1952 resulted in a surplus of \$12,600.84, details of which are shown in Statement No. 77.

Water earnings for 1952 amounted to \$108,025.53 as follows:

	No. of acres	Amount	
Irrigation rates:			
General levy at \$1.00 per acre	75,203.03	\$ 75,203.03	
Water service rates commuted	41.93	40.00	
Special agreements	206.90	374.00	
	<u>75,451.86</u>		\$ 75,617.03
Water supply rentals:			
Taber Irrigation District		\$ 15,119.75	
Raymond Irrigation District		7,505.00	
Magrath Irrigation District		3,515.00	
			<u>26,139.75</u>
Sales of excess water			4,312.00
Interest on unpaid rates			1,956.75
			<u>\$ 108,025.53</u>

Agreements with the Raymond Irrigation District and the Magrath Irrigation District as assigned to the Province upon formation of the St. Mary and Milk Rivers Development provide for annual water rentals of \$11,003.25 and \$4,582.70, respectively. In 1952 the rentals were charged on a basis of 50c per acre without amendment to the existing agreements.

BALANCE SHEET.

Investments held in safekeeping at the Treasury Branch, Lethbridge, under joint custody of two officials of the project, were verified by actual examination on December 1, 1952 and are shown at cost less amortization of premium and discount to November 30, 1952. The investments are summarized hereunder:

Debentures:	Par Value	Book Value
Government of Canada guaranteed	\$ 10,000.00	\$ 10,033.01
Province of New Brunswick	105,000.00	102,913.28
Province of Ontario guaranteed	20,000.00	20,065.80
	<u>\$ 135,000.00</u>	<u>\$ 133,012.09</u>
Accrued interest		1,027.69
		<u>\$ 134,039.78</u>

(Continued on page 134)

STATEMENT No. 75.—Continued

Inventories of materials and supplies were taken by officials of the project and certified as to quantities and value.

The irrigation system and land and buildings transferred upon organization of the project were taken into the accounts at their depreciated value as estimated by officials of the project and subsequent additions have been recorded at cost. No provision has been made through specific allocation of funds or creation of depreciation reserves for the eventual replacement of irrigation structures.

The irrigation structures and works constructed or under construction by the Province of Alberta have not, pending completion, been reflected on the above Balance Sheet.

Equipment transferred upon organization of the project was taken into the accounts at the depreciated value as estimated by officials of the project. Subsequent additions have been recorded at cost. A summary of the equipment valuation is set forth hereunder:

Valuation at December 1, 1951, before provision for depreciation	\$ 91,328.58
Add:	
Purchases during the year, at cost	11,411.43
	<u>\$ 102,740.01</u>
Deduct:	
Inventory value of equipment sold	\$ 7,253.82
Transfer to materials, net	337.46
Worthless equipment written off to reserve for depreciation	327.82
	<u>7,919.10</u>
	<u>\$ 94,820.91</u>
Deduct: Reserve for depreciation	39,174.34
	<u>\$ 55,646.57</u>

The reserve for water service commutation, \$1,285.36, represents the capital sum received in full settlement of the irrigation rates on 41.93 acres.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development as at November 30, 1952, according to information and explanations given to me and as shown by the books of the project, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 76.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
STATEMENT OF CAPITAL SURPLUS
AS AT NOVEMBER 30, 1952

Capital surplus arising from assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company:		
Estimated depreciated value of irrigation system		\$2,101,004.94
Estimated depreciated value of:		
Land and buildings	\$ 55,150.00	
Equipment, materials and supplies	46,430.05	
Livestock	500.00	
		102,080.05
Cash payment received:		
Due under agreement	\$ 100,000.00	
Less: Value of water rentals transferred	15,000.00	
		85,000.00
Water rentals receivable		16,605.84
		\$2,304,690.83
Deduct: Purchase of building for transfer to the Canadian Pacific Railway Company		9,000.00
Capital surplus as at November 30, 1952		<u>\$2,295,690.83</u>

STATEMENT No. 77.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED NOVEMBER 30, 1952

REVENUE		
Water earnings:		
Irrigation rates	\$ 75,617.03	
Water supply rentals	26,139.75	
Sales of excess water	4,312.00	
Interest on unpaid rates	1,956.75	
		\$ 108,025.53
Rentals of equipment		6,421.56
Interest on investments		4,792.16
Profit on sale of capital assets, net		3,225.69
Rentals of right-of-way, net		2,622.57
Miscellaneous revenue		994.13
		<u>\$ 126,081.64</u>
EXPENDITURE		
Maintenance and operation expense as per Statement No. 78	\$ 91,140.62	
Administration and general expense as per Statement No. 79	22,172.04	
Alterations to buildings	168.14	
		\$ 113,480.80
Surplus for the year ended November 30, 1952		<u>\$ 12,600.84</u>

STATEMENT No. 78.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
MAINTENANCE AND OPERATION EXPENSE
FOR THE YEAR ENDED NOVEMBER 30, 1952

Salaries and wages	\$ 57,434.69
Automobiles, trucks and garage	13,507.31
Depreciation on equipment	9,335.36
Materials and supplies:	
Structures	\$ 4,467.99
Equipment	476.84
Ditches	440.65
Fences	10.29
Power machinery	5,395.77
Weed control	2,916.32
Telephones	933.40
Horses	509.55
Insurance	200.00
Fuel and electrical energy	140.65
Miscellaneous	118.30
Buildings, net	51.00
	727.73
	\$ 89,814.62
Maintenance and operation of Fincastle area:	
Water Resources Branch	1,105.00
Taber Irrigation District	221.00
	\$ 91,140.62

STATEMENT No. 79.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT
ADMINISTRATION AND GENERAL EXPENSES
FOR THE YEAR ENDED NOVEMBER 30, 1952

Salaries	\$ 11,172.80
Administration building, net	4,828.63
Pension contributions	2,213.52
Workmen's Compensation Board assessment and unemployment insurance	1,283.07
Audit fee	750.00
Stationery, printing and office supplies	398.60
Interest and bank charges	355.28
Travelling	261.77
Depreciation on equipment	231.00
Telephone	209.90
Postage	154.50
Legal fees	91.00
Advisory committee	60.40
Miscellaneous	161.57
	\$ 22,172.04

STATEMENT No. 80.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE
TO DECEMBER 31, 1952

Advances from Provincial Treasurer:		
Construction of irrigation system and purchase of right-of-way		\$7,502,297.99
Purchase of land for land settlement		54,221.58
Colonization expense		41,006.70
Water service charged for first year water delivered		14,465.25
Consideration payable on water agreements		934.00
		<u>\$7,612,925.52</u>
Deduct: Remittances to Provincial Treasurer, per Statement No. 81.....		32,267.55
		<u>\$7,580,657.97</u>
Excess of advances over remittances to December 31, 1952		\$7,580,657.97
Deduct:		
Agreements and interest receivable	\$ 113,944.63	
Due to Provincial Treasurer, per Statement No. 81	11,469.04	
		<u>125,413.67</u>
Net advances as at December 31, 1952		<u><u>\$7,455,244.30</u></u>

STATEMENT No. 81.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1952

ASSETS		
Cash in treasury branch		\$ 12,373.76
Agreements receivable:		
Water right	\$ 73,350.64	
Land sales	38,029.38	
		<u>111,380.02</u>
Interest accrued on agreements receivable		2,564.61
		<u>\$ 126,318.39</u>
LIABILITIES		
Accounts payable	\$	1.05
Suspense		903.67
Reserve for agreements receivable and interest		113,944.63
Due to Provincial Treasurer:		
Collections on agreements receivable and interest, to December 31, 1952	\$ 38,953.43	
Revenue from leases, less taxes	696.99	
Sundry collections	4,086.17	
	<u>\$ 43,736.59</u>	
Deduct: Remitted to Provincial Treasurer	32,267.55	
		<u>11,469.04</u>
		<u><u>\$ 126,318.39</u></u>

Edmonton, Alberta, March 4, 1953.

I have audited the books and records of the St. Mary and Milk Rivers Development Colonization Manager for the period from April 5, 1950, to December 31, 1952.

The amount of \$903.67 shown on the Balance Sheet as suspense represents receipts which may be applied on land or water right agreements or be refunded.

Value of unsold lands has not been determined and, therefore, has not been included on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the attached Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development Colonization Manager as at December 31, 1952, according to information and explanations given to me and as shown by the books of the Manager.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 82.

GOVERNMENT OF THE PROVINCE OF ALBERTA

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
	\$		\$		\$		\$		\$	
201. Attorney General's Office:										
(a) Salaries	9,975.25		10,000.00	3,700.00	10,000.00	9,975.25	24.75			S.W. 33/52-53
(b) Expenses	4,873.62		2,480.00		6,180.00	4,943.98	1,236.02			
202. General Office:										
(a) Salaries	132,230.72		132,970.00		132,970.00	132,230.72	739.28			
(b) Expenses	21,607.39		14,920.00		14,920.00	21,371.13	6,451.13			O/C 1700/52 & 270/53
203. Supreme and District Courts and Sheriffs' Offices:										
(a) Salaries	228,711.32		234,795.00		234,795.00	228,711.32	6,083.68			
(b) Expenses	21,181.43		17,190.00	3,000.00	20,190.00	21,392.14				S.W. 63/52-53 & O/C 270/53
204. Process Issuers	812.09		550.00		550.00	792.71				O/C 104/53
206. Judges of the District Courts:										
(a) Salaries	22,000.00		22,000.00		22,000.00	22,000.00				
(b) Expenses	2,855.16		2,810.00		2,810.00	2,877.19				O/C 415/53
207. Official Court Reporters:										
(a) Salaries	73,138.84		76,605.00		76,605.00	73,138.84	3,466.16			
(b) Expenses	11,774.03		7,700.00	3,100.00	10,800.00	11,082.18				S.W.s. 58 & 63/52-53 & O/C 622/53
208. Agents of the Attorney General:										
(a) Salaries	30,433.05		27,260.00		27,260.00	30,433.05				
(b) Expenses	13,777.20		10,100.00		10,100.00	13,463.60				O/C 270 & 437/53
209. Witnesses, Jurors and Interpreters	22,513.70		25,200.00		25,200.00	22,294.41	2,905.59			O/C 415/53
210. Coroners' Inquests and Investigations:										
(a) Salaries	3,945.00		3,900.00		3,900.00	3,945.00				O/C 270/53
(b) Expenses	20,837.77		20,780.00		20,780.00	21,305.96				O/C 622/53
211. Incidental Justice:										
(a) Salaries	22,694.12		24,800.00		24,800.00	19,328.23	5,471.77			
(b) Expenses	8,481.74		8,300.00		8,300.00	8,370.43				O/C 622/53
212. Law Libraries										
(a) Salaries	83,676.32		77,435.00	6,600.00	84,035.00	83,676.32	358.68			S.W. 63/52-53
(b) Expenses	21,461.34		18,590.00	3,000.00	21,590.00	21,563.13	26.87			S.W. 63/52-53
215. Land Titles Office, Edmonton:										
(a) Salaries	225,463.44		197,285.00	29,000.00	226,285.00	225,463.44	821.56			S.W. 63/52-53
(b) Expenses	17,521.90		13,990.00	2,650.00	16,640.00	17,638.17				S.W.s. 61 & 63/52-53 & O/C 104/53
216. Land Titles Office, Calgary:										
(a) Salaries	129,147.93		132,325.00		132,325.00	129,147.93	3,177.07			
(b) Expenses	8,944.02		7,920.00	600.00	8,520.00	8,687.38				S.W. 63/52-53 & O/C 270/53
217. Contingencies	1,931.44		500.00	1,000.00	1,500.00	1,994.91				O/C 1700/52
220. Royal Canadian Mounted Police:										
(b) Expenses	215,366.67		427,800.00	26,270.00	454,070.00	454,066.67	3.33			S.W. 63/52-53
221. Payment of Fines under the Government Liquor Control Act of Alberta	110,403.82		83,000.00	22,000.00	105,000.00	110,298.82				
222. Commitment of the Mentally Incompetent:										
(b) Expenses	4,769.92		4,950.00		4,950.00	4,747.02	202.98			S.W. 63/52-53 & O/C 270/53

[illegible]

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953
INCOME ACCOUNT

Service	201 Attorney General's Office	202 General Office	203 Supreme and District Courts and Sheriffs Offices	204 Process Issuers	206 Judges of the District Courts	207 Official Court Reporters	208 Agents of the Attorney General	209 Witnesses, Jurors and Interpreters	210 Coroners' Inquests and Investigations	211 Incidental Justice	212 Law Libraries	214 Police Magistrates	215 Land Titles Office, Edmonton	216 Land Titles Office, Calgary	217 Contingencies	220 Royal Canadian Mounted Police	221 Payment of Fines Under the Government Liquor Control Act of Alberta	222 Commitment of the Mentally Incompetent	223 Debtors' Assistance Board	227 Office of the Public Trustee	232 Provincial Gaol, Fort Saskatchewan, Administration	233 Provincial Gaol, Lethbridge, Administration	234 Provincial Institution, Bowden	235 Juvenile Offenders' Probation Branch	236 Inspection Branch	Totals	
Automobiles	\$ 2,646.42	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Board		24.15	33.75				116.95				8,370.43	189.70	54.85	65.25					28.50	123.15	53,246.52	1,570.11				6,101.53	
Books and binding			331.92																			31,155.76	15,647.58	15,855.29		115,905.15	
Clothing		936.79	3,576.05			4,103.40						7,242.37	148.17	121.79							25,103.84	11,403.78	6,494.00	5,339.51	2,982.15	51,661.60	
Equipment, permanent	65.00	325.00		752.36			160.00	8,554.53	16,466.50	8,640.00		3,883.00						79.50	158.22	143.35			938.51	339.00	17,729.68		
Fees and commission									94.86	20.00		107.96	8.85	53.93	856.22							8.75	2.59	10.00		39,109.73	
Freight, express and cartage	1.66	163.28	303.53		2.01	32.13	3.67													22.77	228.39	313.09	307.65	232.68	1,013.91	3,766.59	
Hospital and medical supplies																										2,203.72	
Laundry and cleaning																					3,478.08	3,836.76	2,405.55			9,720.39	
Legal fees and expenses		1,000.00					11,980.50			6,902.10																19,882.60	
Liquor Act, share of fines																	110,298.82									110,298.82	
Livestock																						517.50	680.00			1,197.50	
Medical services			8.20		2.30			121.30	10.00	6.95			79.11		218.41			4,450.01				4,498.25	6,148.10	3,203.60	5,827.30	24,144.21	
Miscellaneous expenses									5.00	280.73											18,818.65	13,843.38	2,997.51	2,874.89	425.21	39,674.69	
Newspapers and periodicals	15.00	15.00	68.00										28.00														229.00
Postage	100.00	2,242.41	5,128.82	14.35	210.00		30			165.21		499.50	4,925.25	2,400.00					28.00	25.00			22.00			19,909.83	
Printing, stationery and office supplies	276.12	5,296.50	8,193.87	26.00	411.43	1,689.51	17.17		42.95			2,271.27	9,790.55	5,801.73	140.57			91.99	215.55	2,919.56	350.02	335.85	129.74	94.00	344.48	42,978.79	
Rates, rentals and insurance	94.79	177.81	90.75			22.05		7.50	1,024.00	92.45		177.25	58.00							230.54	3,769.80	533.82	400.95	1,066.04	1,802.76	6,935.97	
Refunds																										92.45	
Repairs and replacements	660.56	507.50	631.12			19.25		7.00				82.96	1,234.54	11.38						47.79	5,061.77	5,784.69	2,328.72	394.51	2,415.30	19,187.09	
Royal Canadian Mounted Police																454,066.67										454,066.67	
Salaries	9,975.25	132,230.72	228,711.32		22,000.00	73,138.84	30,433.05		3,945.00			83,676.32	225,463.44	129,147.93					11,225.68	132,514.05	156,932.71	111,085.11	49,845.65	37,162.92	58,290.55	1,495,778.54	
Special services													1,300.00													16,048.73	
Stenographic services			892.62							275.00																	4,116.85
Telegrams and telephones	655.05	875.36	913.42		2,251.45		2,314.05	601.50	155.68	153.00																6,485.05	
Travelling expenses	429.38	9,807.33	1,130.09			33.90	139.39	5.70	79.36	95.18		172.82	4.85	166.02					25.35	75.38	221.12	94.68	115.77	321.98		87,234.04	
Veterinary services and supplies						2,867.89	444.12	13,598.38	3,427.61	2,697.61		6,936.30	6.00	32.88	779.71			125.52		127.40	1,593.20	2,743.48	1,756.59	5,208.68	33,521.87	820.38	
Wages			90.00																		267.60	552.78				90.00	
TOTAL: Income Account	\$ 14,919.23	\$153,601.85	\$250,103.46	\$ 792.71	\$ 24,877.19	\$ 84,221.02	\$ 43,896.65	\$ 22,294.41	\$ 25,250.96	\$ 19,328.23	\$ 8,370.43	\$105,239.45	\$243,101.61	\$137,835.31	\$ 1,994.91	\$454,066.67	\$110,298.82	\$ 4,747.02	\$ 11,911.84	\$139,975.15	\$272,632.90	\$193,362.66	\$ 88,794.80	\$ 89,058.27	\$103,708.88	\$2,604,384.43	

STATEMENT No. 84.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Bowden institution	\$ 11,675.38	\$ 7,500.00	\$ 4,175.38	
Clerks of Court Act	248,215.35	210,000.00	38,215.35	
Commissioners for Oaths Act	12,548.00	10,000.00	2,548.00	
Confiscated money and sale of confiscated goods	1,455.38	700.00	755.38	
Debtors' Assistance Act	666.71	300.00	366.71	
Estreated bail	11,705.48	5,000.00	6,705.48	
Forfeited appeal costs	75.00	70.00	5.00	
Gaol, Fort Saskatchewan	26,317.84	19,000.00	7,317.84	
Gaol, Lethbridge	28,575.66	20,000.00	8,575.66	
Juvenile offenders' branch	13,695.59		13,695.59	
Land Titles Act:				
Assurance fund	196,357.13	200,000.00		3,642.87
Increment tax	817,460.67	650,000.00	167,460.67	
Registration fees, etc.	620,880.96	550,000.00	70,880.96	
Magistrates and Justices Act	73,046.18	50,000.00	23,046.18	
Miscellaneous	722.40	250.00	472.40	
Notaries Public Act	1,530.00	1,000.00	530.00	
Outstanding cheques	403.40	50.00	353.40	
Private Detectives Act	565.00	100.00	465.00	
Public Trustee Act:				
Consolidated fund and special reserve fund fees	8,000.00	8,000.00		
Fees and earnings	111,018.66	78,500.00	32,518.66	
Reimbursement of postage expenses	1,408.21	1,500.00		91.79
Unclaimed balances	4,322.35	2,500.00	1,822.35	
Reimbursement of committal expenses, Mental Diseases Act	6,726.54	4,000.00	2,726.54	
Royal Canadian Mounted Police	6,194.52	4,000.00	2,194.52	
Sheriffs' Act	51,938.94	35,000.00	16,938.94	
Small debt court fees	868.98	100.00	768.98	
Solicitors' earnings and reimbursements	7,803.88	6,000.00	1,803.88	
Statute fines:				
Government of Canada	230,615.27	100,000.00	130,615.27	
Provincial	385,101.89	250,000.00	135,101.89	
Succession Duties Act:				
Certificate fees	479.65	25,000.00	11,523.87	
Examination fees	635.15			
Miscellaneous	1.00			
Succession duties	35,408.07			
Unclaimed suitors' money	2,264.14	400.00	1,864.14	
Unclaimed witness fees		30.00		30.00
TOTAL: Income Account	\$2,918,683.38	\$2,239,000.00	\$679,683.38 (Net)	

CAPITAL ACCOUNT

Sale of office equipment	\$ 30.00	\$	\$ 30.00
TOTAL: Capital Account	\$ 30.00	\$	\$ 30.00

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 85.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICT COURTS AND
SHERIFFS' OFFICES

FOR THE YEAR ENDED MARCH 31, 1953

	Salaries	Expenses	Total
Calgary	\$ 63,958.72	\$ 3,402.41	\$ 67,361.13
Drumheller	5,856.43	706.05	6,562.48
Edmonton	72,422.30	5,048.33	77,470.63
Fort Macleod	5,641.51	748.01	6,389.52
Grande Prairie	7,469.13	563.77	8,032.90
Hanna	5,635.50	567.52	6,203.02
Lethbridge	18,987.83	1,507.63	20,495.46
Medicine Hat	8,095.75	742.97	8,838.72
Peace River	8,161.18	684.55	8,845.73
Red Deer	13,286.68	1,388.64	14,675.32
Vegreville	9,715.54	3,709.73	13,425.27
Wetaskiwin	9,480.75	2,322.53	11,803.28
	<u>\$ 228,711.32</u>	<u>\$ 21,392.14</u>	<u>\$ 250,103.46</u>
Supreme and District Courts and Sheriffs' Offices:			
Appropriation 203			<u>\$ 250,103.46</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC TRUSTEE
BALANCE SHEET AS AT DECEMBER 31, 1952

GENERAL ACCOUNT:

Cash in bank	\$ 2,760.75	
Advances to estates	7,055.97	
Interest on advances to estates	770.30	
		\$ 10,587.02

TRUST ACCOUNT:

Estates' and beneficiaries' assets:		
Investments in debentures and savings certificates:		
Government of Canada, direct and guaranteed	\$2,629,318.90	
Provincial issues, direct and guaranteed	3,292,517.90	
Municipal and school districts	1,228,233.70	
British Government	16,179.11	
Miscellaneous securities	153,991.45	
	\$7,320,241.06	
Accrued interest on investments	50,231.10	
Cash in banks and treasury branches	296,983.92	
Mortgages, agreements and notes receivable	403,075.17	
Accounts receivable	20,925.17	
Rents receivable	5,311.80	
Real estate	2,732,582.16	
Miscellaneous assets	976,491.12	
		11,805,841.50
		<u>\$11,816,428.52</u>

LIABILITIES

GENERAL ACCOUNT:

Provincial Treasurer:		
Advance	\$ 9,816.72	
Interest on advances to estates	770.30	
		\$ 10,587.02

TRUST ACCOUNT:

Estates' and beneficiaries' liabilities:		
Advances and interest due to Provincial Treasurer	\$ 7,826.27	
Accounts payable	537,913.72	
Provincial mental hospitals, maintenance	589,938.45	
Rosehaven home, maintenance	29,894.15	
Mortgages, agreements and notes payable	321,645.31	
	\$1,487,217.90	
Undistributed investment earnings, Statement No. 87	34,041.58	
Uncollected mortgage interest	12,806.85	
Uncollected rents	5,311.80	
Special reserve, Statement No. 87	828,512.92	
Estates' and beneficiaries' capital and revenue, net	9,437,950.45	
		11,805,841.50
		<u>\$11,816,428.52</u>

Edmonton, Alberta, March 17, 1953.

I have audited the books and records of the Public Trustee for the year ended December 31, 1952.

Securities held were verified by examination and agreed with records of the Public Trustee.

Estates' and beneficiaries' capital accounts represent the net value of assets under administration. Valuations are based on information available to the Public Trustee, and are subject to realization and adjustment as estates are administered.

Accounts payable to Provincial mental hospitals and the Rosehaven Home represent unpaid maintenance charges which are shown only to the extent of the book value of available assets and are computed to September 30, 1952.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Public Trustee as at December 31, 1952, according to information and explanations given to me and as shown by the books of the Public Trustee.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 87.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC TRUSTEE

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1952

COMMON FUND:

Undistributed earnings as at January 1, 1952		\$ 30,695.42
Net earnings:		
Earnings on investments and deposit balances	\$ 194,060.38	
Less: Miscellaneous expense	94.50	
		<u>193,965.88</u>
		\$ 224,661.30
Earnings distributed:		
On deposits at 3% per annum	\$ 170,590.51	
Special Reserve Fund, excess earnings	20,029.21	
		<u>190,619.72</u>
Undistributed earnings as at December 31, 1952		<u>\$ 34,041.58</u>

SPECIAL RESERVE FUND:

Balance as at January 1, 1952		\$ 793,447.43
Add:		
Earnings on investments and deposit balances	\$ 23,036.28	
Excess earnings from Common Fund	20,029.21	
		<u>\$ 43,065.49</u>
Less: Payment to Provincial Treasurer toward cost of administration	8,000.00	
		<u>35,065.49</u>
Balance as at December 31, 1952		<u>\$ 828,512.92</u>

STATEMENT No. 88.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Appn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$			\$	\$	\$	\$	\$	\$		
9,967.22	301.	Minister's Office:	10,000.00		10,000.00	9,967.22	32.78			
1,338.89	(a)	Salaries	1,600.00		1,600.00	1,305.51	294.49			
	(b)	Expenses								
58,364.36	302.	General Office:	62,620.00		62,620.00	58,364.36	4,255.64			
15,829.95	(a)	Salaries	20,400.00		20,400.00	19,805.68	594.32			
	(b)	Expenses								
9,911,339.08	303.	Grants to Schools:	9,870,000.00		9,883,082.84	9,883,082.84				
	1.	Grants	565,000.00	13,082.84	578,082.84	665,327.75			S.W. 88/52-53	
660,253.12	2.	Teachers' Pensions	110,000.00	100,327.75	210,327.75	103,321.78	6,678.22		S.W. 89/52-53	
100,996.78	304.	Assistance to Teachers in Training								
	305.	University of Alberta (including Statutory Grants):								
1,643,525.00	(a)	General current expenses	1,643,525.00		1,643,525.00					
42,500.00	(b)	Clinical services at hospital	42,500.00		42,500.00					
13,975.00	(c)	Provincial laboratory of public health and industrial laboratory	13,975.00		13,975.00					
6,637.64	306.	Red Deer Grade XII Summer School	6,300.00		6,300.00	6,637.64				
	307.	Audio-Visual Education:						337.64	O/C 1497/52	
17,552.40	(a)	Salaries	18,100.00		18,100.00	17,552.40	547.60			
24,337.90	(b)	Expenses	23,300.00		23,300.00	23,299.12	.88			
	308.	Guidance and Measurement:								
13,145.48	(a)	Salaries	13,260.00		13,260.00	13,145.48	114.52			
4,044.56	(b)	Expenses	4,700.00		4,700.00	4,248.43	451.57			
	309.	Radio Broadcasting:								
9,314.06	(a)	Salaries	9,620.00		9,620.00	9,314.06	305.94			
13,939.61	(b)	Expenses	15,250.00		15,250.00	13,854.87	1,395.13			
	310.	Preparation and Revision of Courses of Studies:								
29,761.89	(a)	Salaries	31,500.00		31,500.00	29,761.89	1,738.11			
33,210.26	(b)	Expenses	27,800.00		27,800.00	31,120.49	3,320.49		O/C 1639/52	
	312.	Institute of Technology at Calgary:								
324,399.14	(a)	Salaries	339,700.00		339,700.00	324,399.14	15,300.86			
38,571.09	(b)	Expenses	36,000.00	4,000.00	40,000.00	39,193.43	806.57		S.W. 77/52-53	
	313.	Supervision of Schools:								
327,200.08	(a)	Salaries	331,000.00		331,000.00	327,200.08	3,799.92			
94,898.64	(b)	Expenses	80,300.00	17,500.00	97,800.00	95,379.20	2,420.80		S.W. 64/52-53	
	314.	Examinations Branch:								
35,412.04	(a)	Salaries	38,800.00		38,800.00	35,412.04	3,387.96			
119,042.42	(b)	Expenses	115,200.00		115,200.00	114,003.19	1,196.81			
	317.	Correspondence School Branch:								
270,479.82	(a)	Salaries	264,000.00		264,000.00	270,479.82	6,479.82		O/C 304/53	
45,378.21	(b)	Expenses	25,000.00	25,000.00	50,000.00	48,398.73	1,601.27		S.W. 31/52-53	
	318.	School Administration Branch:								
45,804.04	(a)	Salaries	44,200.00		44,200.00	45,804.04	1,604.04		O/C 304/53	
9,785.19	(b)	Expenses	7,600.00		7,600.00	10,800.68	3,200.68		O/C 3 & 664/53	

Certified correct,
C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953
INCOME ACCOUNT

Service	301 Minister's Office	302 General Office	303 Grants to Schools	304 Assistance to Teachers in Training	305 University of Alberta (Including Statutory Grants)	306 Red Deer Grade XII Summer School	307 Audio-Visual Education	308 Guidance and Measurement	309 Radio Broadcasting	310 Preparation and Revision of Courses of Studies	312 Institute of Technology at Calgary	313 Supervision of Schools	314 Examinations Branch	317 Correspondence School Branch	318 School Administration Branch	319 Free School Texts	320 Education, Maintenance and Transportation of Handicapped Children	321 Miscellaneous Grants	322 Board of Reference	324 Postage	325 Education of Children of Deceased and Disabled Service Men	326 Allowances to Aged Teachers	327 Teacher's Pension Fund— Contribution	328 The School Buildings Assistance Act	Totals
Board	\$	\$	\$	\$	\$	\$	\$ 19,026.43	\$ 231.94	\$	\$	\$ 28,579.71	\$ 390.16	\$	\$ 6,530.28	\$ 21.95	\$ 82,746.33	\$ 87,959.59	\$	\$	\$	\$	\$	\$	\$	\$ 87,959.59
Books, binding and teaching supplies	52.35	52.35	.....	.....	.....	.....	.....	.....	.....	.....	3,099.52	352.99	433.40	3,552.20	446.44	113.19	.....	.....	.....	.....	.....	.....	.....	.....	137,579.53
Equipment, permanent	4,295.97	4,295.97	.....	.....	.....	.....	.....	.....	97.50	.....	.....	.....	82,869.28	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12,391.21
Examinations .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,413.27	.....	.....	.....	.....	788.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	82,869.28
Fees and commissions .....	.....	755.10	.....	.....	.....	.....	429.60	17.99	97.53	709.63	536.58	121.85	1,349.98	197.72	4.05	1,301.37	.....	.....	.....	.....	.....	.....	.....	.....	7,201.27
Freight, express and cartage .....	.....	.....	10,548,410.59	103,321.78	1,700,000.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,521.40
Grants .....	.....	.....	.....	.....	.....	129.70	448.33	.....	.....	233.00	146.92	.....	.....	.....	.....	.....	.....	20,215.00	.....	11,025.00	1,950.00	35,628.16	1,482,934.91	.....	13,903,485.44
Miscellaneous expenses .....	.....	1,566.14	.....	.....	.....	.....	.....	.....	46.01	459.04	.....	.....	.....	1,382.25	11.09	192.42	.....	.....	70.35	.....	.....	.....	.....	.....	4,254.38
Newspapers and periodicals	22.00	8.00	.....	.....	.....	10.00	.....	.....	.....	.....	41.74	.....	.....	.....	43.54	.....	.....	.....	.....	.....	.....	.....	.....	.....	574.32
Postage .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	33,393.32
Printing, stationery and office supplies	100.54	11,103.02	.....	.....	.....	6.45	3,009.70	2,246.88	5,584.98	21,321.21	3,637.79	3,188.02	26,132.45	34,244.75	2,485.63	567.86	.....	.....	.....	31,041.02	.....	.....	.....	.....	113,629.28
Rates, rentals and insurance .....	.....	.....	.....	.....	.....	600.00	68.42	.....	.....	.....	.....	.....	1,419.61	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,088.03
Repairs and replacements .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	108.46	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	108.46
Salaries	9,967.22	58,364.36	.....	.....	.....	.....	17,552.40	13,145.48	9,314.06	29,761.89	324,399.14	327,200.08	35,412.04	270,479.82	45,804.04	2,378.08	.....	.....	.....	.....	.....	.....	.....	.....	1,143,778.61
Special services .....	.....	.....	.....	.....	.....	5,825.00	.....	.....	7,563.82	396.45	875.45	3,258.77	.....	2,418.55	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,338.04
Stenographic services .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50.29	101.56	1,852.46	88.13	17.87	662.20	.....	.....	.....	.....	.....	.....	.....	.....	.....	874.41
Telegrams and telephones	274.00	374.59	.....	.....	.....	1.30	56.05	52.96	1.50	.....	.....	.....	.....	.....	.....	.....	25.45	.....	.....	.....	.....	.....	.....	.....	3,558.36
Travelling expenses	908.97	1,650.51	.....	.....	.....	65.19	260.59	1,698.66	463.15	1,537.60	1,407.44	83,682.50	1,656.17	55.11	6,337.78	.....	6,848.48	.....	.....	.....	.....	.....	.....	.....	106,572.15
TOTAL: Income Account	\$ 11,272.73	\$ 78,170.04	\$10,548,410.59	\$ 103,321.78	\$1,700,000.00	\$ 6,637.64	\$ 40,851.52	\$ 17,393.91	\$ 23,168.93	\$ 60,882.38	\$ 363,592.57	\$ 422,579.28	\$ 149,415.23	\$ 318,878.55	\$ 56,604.72	\$ 87,106.83	\$ 95,025.94	\$ 20,215.00	\$ 70.35	\$31,041.02	\$11,025.00	\$1,950.00	\$ 35,628.16	\$1,482,934.91	\$15,666,177.08

STATEMENT No. 90.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1953

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Appeal fees	\$ 671.00	\$ 600.00	\$ 71.00	\$
Audio-visual education	5,618.08	4,500.00	1,118.08	.....
Debenture commission .....	.....	.....	.....	.....
Examination fees	68,037.72	65,000.00	3,037.72	.....
Government of Canada:				
Canadian Vocational Training:				
Institute of Technology, Calgary	77,400.00	73,600.00	3,800.00	.....
Inspection of Indian schools	695.00	.....	695.00	.....
High school correspondence course fees	81,067.33	65,000.00	16,067.33	.....
Miscellaneous	1,514.53	1,500.00	14.53	.....
Red Deer grade XII summer school fees	3,275.47	6,200.00	.....	2,924.53
Reimbursement of salaries	71,610.14	65,000.00	6,610.14	.....
Sale of material	15,500.14	8,500.00	7,000.14	.....
Sale of school acts	8,798.89	8,000.00	798.89	.....
School districts' auditors' fees	6.00	.....	6.00	.....
Teachers' certificates	1,383.00	1,300.00	83.00	.....
Technical school fees	43,836.00	30,000.00	13,836.00	.....
Transcripts	3,218.54	3,000.00	218.54	.....
TOTAL: Income Account	\$ 382,631.84	\$ 332,200.00	\$ 50,431.84	.....
			(Net)	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS
HELD UNDER GRAZING LEASES OR PERMITS

Revenue (Chapters 43 and 47, R.S.A. 1942):		
Total to March 31, 1952	\$1,149,461.13	
For the year ended March 31, 1953	137,690.06	
		\$1,287,151.19
Expenditure:		
Total to March 31, 1952	\$ 482,427.85	
For the year ended March 31, 1953		
		482,427.85
Excess of revenue over expenditure to March 31, 1953		\$ 804,723.34

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 92.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOK BRANCH
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS		
Accounts receivable	\$ 64,984.94	
Less: Reserve for doubtful accounts	298.40	
		\$ 64,686.54
Stock on hand	\$ 168,649.05	
Less: Reserve for obsolescence	13,000.00	
		155,649.05
Prepaid expenses		3,722.90
Equipment and automobile, at cost less reserve		7,473.57
		<u>\$ 231,532.06</u>
LIABILITIES		
Accounts payable		\$ 4,626.37
Provincial Treasurer's advance		193,457.90
Surplus:		
As at April 1, 1952	\$ 1,544.97	
Net profit for the year ended March 31, 1953	33,447.79	
		<u>\$ 34,992.76</u>
Less: Remitted to Provincial Treasurer	1,544.97	
		<u>33,447.79</u>
		<u><u>\$ 231,532.06</u></u>

Edmonton, Alberta, May 12, 1953.

I have audited the books and records of the School Book Branch for the year ended March 31, 1953.

Accounts receivable include \$35,218.25 due from school divisions under the textbook rental plan of the Branch and payable over two years.

The reserve for obsolescence of stock is based on an estimate made by the Manager of the Branch.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the School Book Branch as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Branch and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOK BRANCH
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED MARCH 31, 1953

Sales		\$ 984,830.60
Less: Cost of goods sold:		
Inventory, April 1, 1952	\$ 244,989.27	
Purchases	712,483.91	
Freight, express and cartage on purchases	39,879.30	
Duty and brokerage	329.53	
	\$ 997,682.01	
Less: Cost of obsolete stock written off against reserve	4,619.73	
	\$ 993,062.28	
Less: Inventory, March 31, 1953	168,649.05	
		824,413.23
Gross profit		
		\$ 160,417.37
Less: Expenses:		
Salaries and wages	\$ 78,490.92	
Provision for obsolete stock	10,286.23	
Freight, express and cartage on sales	9,961.37	
Postage	9,341.40	
Printing, office and warehouse supplies	9,013.68	
Interest on advance	5,141.22	
Rent	2,500.00	
Depreciation on equipment and automobile	1,072.11	
Insurance	907.05	
Automobile expense	255.42	
Travelling expense	42.66	
Telegraph and telephone	40.56	
		127,052.62
		\$ 33,364.75
Add: Miscellaneous revenue		83.04
Net profit for the year ended March 31, 1953		
		\$ 33,447.79

STATEMENT No. 94.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BOND PREMIUM ADVANCES
STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1953

Accounts receivable, April 1, 1952	\$ 1,870.34
Add: Premiums charged during the year	823.45
Less: Cash received	\$ 2,693.79
	1,843.78
Accounts receivable from school divisions and school districts, March 31, 1953	\$ 850.01

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1953
ASSETS

Fixed:		
Buildings and equipment in service:		
Land, buildings and plant	\$10,839,685.50	
Furnishings and equipment	2,237,426.62	
		\$13,077,112.12
Loan receivable:		
Students' Union re Students' Union building, see contra		340,712.72
Investments:		
Provincial direct and guaranteed debentures at book value (market value, \$197,625.00)		197,340.00
Current:		
Cash on hand and in bank	\$ 373,906.84	
Accounts receivable:		
Sundry debtors	\$ 81,206.57	
Less: Reserve for doubtful accounts	2,500.00	
	\$ 78,706.57	
Government of the Province of Alberta re construction of buildings	123,479.72	
	202,186.29	
Accrued interest ..	4,708.33	
Merchandise held for resale	83,387.10	
		664,188.56
Prepaid expenses:		
Supplies on hand	\$ 80,451.64	
Unexpired insurance	29,848.81	
Legal retainer fee	375.00	
Unemployment insurance stamps	349.26	
		111,024.71
Other assets:		
Livestock inventory ..	\$ 26,732.00	
Deposit, Workmen's Compensation Board	8,564.00	
Agreement for sale	3,925.00	
		39,221.00
		\$14,429,599.11
Trust:		
Investments, book value:		
Government of Canada, direct and guaranteed	\$1,371,300.00	
Provincial, direct and guaranteed	444,500.00	
Preferred shares	500.00	
Common shares	5,027.43	
	\$ 1,821,327.43	
Cash on hand and in bank	64,740.59	
Loans receivable	108,087.97	
Agreement for sale	300.00	
Real estate, shares and sundry, nominal value	8.00	
Suspense ..	39,717.24	
Due from General	85,565.60	
		2,119,746.83
		\$16,549,345.94

STATEMENT No. 95—Continued

LIABILITIES

Capital and surplus:			
Capital provided by the Government of the Province of Alberta	\$11,037,504.60		
Capital surplus	2,117,537.33		
			\$13,155,041.93
Loan payable:			
Government of the Province of Alberta re Students' Union building, see contra			340,712.72
Agreement for purchase of leasehold			11,000.00
Current:			
Accounts payable	\$ 188,791.34		
Due to trust account	85,565.60		
			274,356.94
Deferred income:			
Fees	\$ 8,045.99		
Other	3,135.00		
			11,180.99
Reserves:			
Federal aid funds unexpended	\$ 277,316.23		
Premium on Rockefeller endowment	18,221.66		
University Athletic Board fees unexpended	16,337.42		
Library fees unexpended	15,188.52		
Workmen's Compensation Board	13,385.44		
Major alterations and repairs to faculty houses	12,000.00		
Rink repairs	2,358.95		
Dining room repairs and replacements	1,304.38		
Provincial Laboratory of Public Health, operating	46,046.16		
Operating, general	235,147.77		
			637,306.53
			\$14,429,599.11
Trust:			
General endowment, Rockefeller Foundation	\$ 500,000.00		
Scholarships:			
Escheated estates	\$466,630.18		
General	349,462.50		
			816,092.68
Research			316,837.37
Students' grants and loans			135,359.98
General educational purposes			86,651.38
Pensions			43,618.32
Sundry:			
Administered by the University	\$ 62,691.68		
Held on behalf of others	158,495.42		
			221,187.10
			2,119,746.83
			\$16,549,345.94

(Continued on page 160)

STATEMENT No. 95—Continued

Edmonton, Alberta, August 5, 1953.

I have audited the books and records of the University of Alberta for the year ended March 31, 1953.

OPERATING RESULTS

Operations for the year under review resulted in a surplus of \$255,086.77 after providing \$5,323.64 from current revenue for expenditure on new buildings and equipment. Details of operations are shown in Statement No. 96 and accompanying schedules.

The surplus for the year was transferred to operating reserve. Transactions within that reserve are set forth in Statement No. 97.

Maintenance and upkeep of buildings used by the Faculty of Education in Edmonton and Calgary has been provided by the Province direct.

FINANCIAL POSITION

Buildings, plant, furnishings and equipment are stated on the Balance Sheet at original cost. No provision has been made for depreciation, but an independent appraisal completed during the year ended March 31, 1950, indicates that values have been maintained through repairs and renewals, which have been financed from revenue and reserve accounts.

Inventories of merchandise for resale and supplies on hand are certified as to quantities and prices by officials of the University.

Capital and surplus transactions during the year are summarized hereunder:

Capital provided by the Government of the Province of Alberta:

Balance as at April 1, 1952	\$10,376,709.13
Add:	
Advances during the year:	
Engineering building	498,599.95
Agriculture building	26,771.29
Paving	29,299.54
Other buildings and improvements	21,770.04
Equipment	84,354.65
	<u>\$11,037,504.60</u>

Capital surplus:

Balance as at April 1, 1952	\$ 1,849,491.54
Add:	
Acquired from trust and donated funds:	
Banff school administration building	138,733.91
Cancer research laboratory	69,941.39
Equipment	920.28
Library	566.63
Provided from reserve funds:	
Buildings	20,286.60
Income contributions:	
Buildings and equipment	5,323.64
Library	32,273.34
	<u>2,117,537.33</u>
	<u>\$13,155,041.93</u>

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta as at March 31, 1953, according to information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 96.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1953

REVENUE

Grants:		
Province of Alberta:		
General	\$1,700,000.00	
Debt charges, see contra	303,766.10	
	<u>\$2,003,766.10</u>	
Government of Canada:		
Federal aid	477,240.00	
	<u>\$2,481,006.10</u>	
Fees:		
Tuition	\$ 685,577.49	
Examination and special, net	7,865.22	
	<u>693,442.71</u>	
Interest on Rockefeller Foundation endowment	\$ 15,000.00	
Deduct: Transferred to medical research trust	5,000.00	
	<u>10,000.00</u>	
Library fees, see contra		19,093.84
University Athletic Board fees, see contra		14,495.19
Operating departments net revenue as per Statement No. 99		17,095.20
		<u>\$3,235,133.04</u>

EXPENDITURE

Instructional expenses:		
Instructional salaries and direct expenses, net, as per Statement No. 98	\$1,919,489.10	
Maintenance of buildings	312,000.17	
Administrative salaries and expenses	107,698.03	
Library salaries and expenses	107,536.01	
Upkeep of grounds	42,518.30	
Provision for library accessions, see contra	19,093.84	
Provision for University Athletic Board expenses, see contra	14,495.19	
Calendars, scientific and other publications	13,432.59	
Student guidance office	13,052.36	
Library salaries and expenses, Calgary Branch	7,410.26	
Alumni office	7,289.78	
Provost's office	6,914.38	
Travelling expenses, instructional staff	4,583.77	
Pension arrears	3,048.24	
First-year committee	249.96	
Exchange	201.35	
	<u>\$2,579,013.33</u>	
Public service departments net expenditure, as per Statement No. 100		91,943.20
Debt charges, see contra		303,766.10
Buildings and equipment purchased from income		5,323.64
		<u>\$2,980,046.27</u>
Surplus for the year ended March 31, 1953, transferred to operating reserve		<u>\$ 255,086.77</u>

STATEMENT No. 97.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF OPERATING RESERVE
FOR THE YEAR ENDED MARCH 31, 1953

Balance as at April 1, 1952	\$ 5,075.10
Deduct: Sundry adjustment	151.21
	\$ 4,923.89
Add:	
Surplus for the year ended March 31, 1953	255,086.77
	\$ 260,010.66
Deduct:	
Transfer to Provincial Laboratory of Public Health operating reserve:	
Excess of revenue over expenditure	24,862.89
Balance as at March 31, 1953	<u>\$ 235,147.77</u>

STATEMENT No. 98.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSES

FOR THE YEAR ENDED MARCH 31, 1953

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct Revenue	Net Expenditure
Faculty of Agriculture:						
Dean's office	\$ 9,895.46	\$ 545.61	\$ 428.64	\$ 10,869.71	\$	\$ 10,869.71
Agricultural engineering	9,629.16	427.34	1,640.47	11,696.97	.....	11,696.97
Animal science	93,861.16	3,660.50	80,745.74	178,267.40	69,342.17	108,925.23
Dairying	19,118.63	1,251.87	3,629.08	23,999.58	.....	23,999.58
Entomology	13,378.22	918.78	601.19	14,898.19	.....	14,898.19
Plant science	78,630.68	3,565.02	17,688.95	99,884.65	1,459.30	98,425.35
Soils	27,352.87	1,688.72	5,994.75	35,036.34	.....	35,036.34
Faculty of Arts and Science:						
Dean's office	6,821.19	430.18	451.39	7,702.76	.....	7,702.76
Botany	29,373.67	1,762.76	1,791.72	32,928.15	.....	32,928.15
Chemistry	57,033.29	3,182.28	19,480.96	79,696.53	1,756.64	77,939.89
Classics	17,761.88	1,276.00	241.89	19,279.77	.....	19,279.77
English	43,301.44	1,978.87	683.31	45,963.62	.....	45,963.62
Fine arts	43,325.42	1,776.94	10,435.15	55,537.51	5,758.81	49,778.70
Geology	30,830.59	1,458.12	2,618.76	34,907.47	.....	34,907.47
History	21,639.81	1,420.27	372.67	23,432.75	.....	23,432.75
Mathematics	57,469.43	2,933.54	946.93	61,349.90	.....	61,349.90
Modern languages	38,228.45	2,230.57	482.02	40,941.04	.....	40,941.04
Philosophy	23,700.59	1,567.88	1,151.13	26,419.60	.....	26,419.60
Physics	50,522.70	2,707.25	3,033.49	56,263.44	.....	56,263.44
Political economy	31,546.47	1,488.41	601.41	33,636.29	.....	33,636.29
Western board of music	4,158.39	32.24	4,339.11	8,529.74	3,532.07	4,997.67
Zoology	32,008.90	1,884.86	2,262.61	36,156.37	.....	36,156.37
Calgary Branch:						
Assistant to the Director	1,612.47	.....	515.37	2,127.84	.....	2,127.84
Botany	2,587.57	67.96	376.68	3,032.21	.....	3,032.21
Chemistry	9,123.31	268.77	469.61	9,861.69	.....	9,861.69
Classics	1,558.29	.....	.....	1,558.29	.....	1,558.29
English	4,875.21	.....	.....	4,875.21	.....	4,875.21
History	2,587.53	166.98	.....	2,754.51	.....	2,754.51
Mathematics	4,675.17	135.95	238.64	5,049.76	.....	5,049.76
Modern languages	6,933.69	268.77	.....	7,202.46	.....	7,202.46
Philosophy	1,558.44	.....	.....	1,558.44	.....	1,558.44
Physics	4,275.21	.....	110.91	4,386.12	.....	4,386.12
Political economy	2,587.56	167.10	.....	2,754.66	.....	2,754.66
Zoology	2,587.60	67.99	522.98	3,178.57	.....	3,178.57
School of Commerce	11,998.11	709.38	344.54	13,052.03	.....	13,052.03
Faculty of Dentistry:						
Dean's office	5,893.53	386.39	126.13	6,406.05	.....	6,406.05
Dentistry	82,762.81	2,846.66	17,039.49	102,648.96	15,203.50	87,445.46
Faculty of Education:						
Dean's office	4,431.28	311.77	435.25	5,178.30	.....	5,178.30
Calgary	73,957.77	3,078.52	5,026.70	82,062.99	.....	82,062.99
Edmonton	140,813.89	5,551.14	8,017.06	154,382.09	.....	154,382.09
Faculty of Engineering:						
Dean's office	7,722.63	561.09	582.49	8,866.21	.....	8,866.21
Applied mechanics	16,825.59	1,216.16	.....	18,041.75	.....	18,041.75
Chemical engineering	37,953.22	1,590.92	5,393.86	44,938.00	8,016.70	36,921.30
Civil engineering	48,257.87	2,255.85	8,001.25	58,514.97	22,617.83	35,897.14
Drawing	6,880.25	425.73	.....	7,305.98	.....	7,305.98
Electrical engineering	24,450.76	1,514.85	2,793.04	28,758.65	.....	28,758.65
Mechanical engineering	14,171.47	634.21	1,244.25	16,049.93	.....	16,049.93
Mining engineering	24,816.08	1,519.53	1,088.69	27,424.30	.....	27,424.30
School of Household Economics	29,754.21	1,342.69	2,111.21	29,208.11	.....	29,208.11
Faculty of Law:						
Dean's office	2,443.44	174.58	106.40	2,724.42	.....	2,724.42
General	25,772.02	1,248.34	138.66	27,159.02	.....	27,159.02

(Continued on page 164)

STATEMENT No. 98—Continued

	Salaries and Wages	Pensions	Laboratory supplies and other expenses	Total Expenditure	Deduct Revenue	Net Expenditure
Faculty of Medicine:						
Dean's office	8,312.70	486.89	579.30	9,378.89	.....	9,378.89
Anatomy	35,123.12	1,905.47	2,484.54	39,513.13	.....	39,513.13
Anaesthesia	500.00	.....	.....	500.00	.....	500.00
Bacteriology and hygiene	27,178.20	1,198.84	2,071.51	30,448.55	.....	30,448.55
Biochemistry	35,164.59	1,857.75	6,352.21	43,374.55	5,903.00	37,471.55
Clinical medicine	20,352.45	330.00	372.45	21,054.90	.....	21,054.90
Clinical services at hospital .....	.....	.....	42,500.00	42,500.00	.....	42,500.00
Clinical surgery	15,784.63	.....	340.37	16,125.00	.....	16,125.00
Obstetrics and gynaecology	8,673.76	.....	86.13	8,759.89	.....	8,759.89
Ophthalmology and rhino-oto- laryngology	1,300.00	.....	.....	1,300.00	.....	1,300.00
Pathology	18,290.70	662.60	1,652.88	20,606.18	.....	20,606.18
Pediatrics	1,937.50	.....	.....	1,937.50	.....	1,937.50
Physiology	28,007.92	1,715.63	4,450.36	34,173.91	.....	34,173.91
Preventive medicine	950.00	.....	.....	950.00	.....	950.00
School of Nursing	22,027.10	613.30	1,945.67	24,586.07	.....	24,586.07
School of Pharmacy	24,686.67	1,250.34	5,403.16	31,340.17	623.40	30,716.77
Physical Education	45,347.79	2,054.11	3,217.74	50,619.64	459.40	50,160.24
Summer School	40,098.12	39.50	8,741.88	48,879.50	.....	48,879.50
Sundry	4,171.15	.....	5,483.59	9,654.74	.....	9,654.74
	<u>\$1,677,361.78</u>	<u>\$ 76,813.77</u>	<u>\$299,986.37</u>	<u>\$2,054,161.92</u>	<u>\$134,672.82</u>	<u>\$1,919,489.10</u>

STATEMENT No. 99.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
SCHEDULE OF OPERATING DEPARTMENTS NET REVENUE
FOR THE YEAR ENDED MARCH 31, 1953

REVENUE	Total	Rentals	Power Plant	Printing	Bookstore and Post Office	Dining Room	Cafeteria	Education Cafeteria	Snack Bar	Works	Machine Shop
Sales.....	\$573,133.26	\$	\$ 78,370.54	\$ 59,192.08	\$172,169.11	\$179,932.52	\$ 48,292.49	\$ 12,902.50	\$ 22,274.02	\$	\$
Charges to departments.....	253,003.30		87,841.89							159,181.26	5,980.15
Rentals.....	103,501.94	103,501.94									
	\$929,638.50	\$103,501.94	\$166,212.43	\$ 59,192.08	\$172,169.11	\$179,932.52	\$ 48,292.49	\$ 12,902.50	\$ 22,274.02	\$159,181.26	\$ 5,980.15
EXPENDITURE											
Materials used and cost of goods sold.....	\$372,552.50	\$		\$ 14,775.95	\$144,996.95	\$108,071.17	\$ 24,279.87	\$ 6,851.21	\$ 12,160.62	\$ 60,431.50	\$ 985.23
Salaries and wages.....	320,712.58	48,015.41	36,255.67	36,318.18	17,289.55	60,822.69	16,554.77	4,494.89	6,795.32	87,016.46	7,149.64
Heat, power, repairs and building maintenance.....	58,145.09	36,091.41	5,377.74	952.18	2,007.07	5,702.11	4,582.70		1,245.49	1,738.04	448.35
Fuel purchased.....	67,421.42		67,421.42								
Light, and power purchased.....	35,676.20		35,676.20								
Administration expense.....	19,560.00	2,610.00	1,770.00	2,610.00	4,290.00	1,860.00	1,218.00	510.00	642.00	3,540.00	510.00
Supplies and sundries.....	15,835.35	2,904.59	2,930.88	442.95	1,199.86	4,347.70	1,248.95	316.54	249.86	2,194.02	
Pensions.....	6,210.27	838.29	883.41	748.80	520.71	745.92	248.70		250.10	1,804.40	169.94
Laundry.....	4,802.06	1,861.51				2,177.25	530.73	135.42	97.15		
Insurance.....	3,994.92	2,294.97	735.09	104.00		46.67	126.67			687.52	
Equipment replacements.....	2,989.83		89.18	1,021.77			38.26	230.00		1,610.62	
Postage, telephone and telegraph.....	2,183.55	934.04	96.41	65.22	432.71	194.33	103.42	82.44	45.60	138.18	91.20
Upkeep of trucks.....	1,631.53		193.45							1,438.08	
Workmen's compensation.....	828.00	60.00	255.00	114.00	54.00		60.00		30.00	255.00	
	\$912,543.30	\$ 95,610.22	\$151,684.45	\$ 57,153.05	\$170,790.85	\$183,967.84	\$ 48,992.07	\$ 12,620.50	\$ 21,516.14	\$160,853.82	\$ 9,354.36
Net revenue.....	\$ 17,095.20	\$ 7,891.72	\$ 14,527.98	\$ 2,039.03	\$ 1,378.26	\$ 4,035.32	\$ 699.58	\$ 282.00	\$ 757.88	\$ 1,672.56	\$ 3,374.21

STATEMENT No. 100.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
SCHEDULE OF PUBLIC SERVICE DEPARTMENTS NET EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1953

	Provincial Laboratory of Public Health			Department of Extension		
	Total	Edmonton	Calgary	General	Banff School of Fine Arts	
REVENUE						
Sales and departmental charges	\$ 79,485.52	\$ 2,741.09	\$ 30.00	\$ 74,926.96	\$ 4,558.56	
Revenue from analyses	22,786.20					
Tuition fees, lectures and sundry	71,433.53			43,155.62	28,277.91	
Dormitory revenue	88,612.26				88,612.26	
National Health grant	33,060.60		33,060.60			
Province of Alberta grants	215,560.61	182,500.00	33,060.61			
	<u>\$510,938.72</u>	<u>\$185,241.09</u>	<u>\$ 66,151.21</u>	<u>\$118,082.58</u>	<u>\$121,448.73</u>	
EXPENDITURE						
Salaries and wages	\$321,036.38	\$104,718.65	\$ 43,635.35	\$102,608.25	\$ 52,322.98	
Cost of goods sold	53,929.52			50,113.83	3,815.69	
Supplies and equipment replacements	78,023.22	25,977.65	10,204.48	21,610.06	12,940.27	
Dormitory expenses	43,799.07				43,799.07	
Heat, power, repairs and building maintenance	34,426.47	17,620.29	4,069.88	3,045.21	8,374.63	
Travelling and automobile expenses	20,118.38	1,169.56	4,145.85	11,794.43	3,008.54	
Administrative expenses	14,790.00	2,790.00	930.00	9,300.00		
Films, slides and photo expense	6,761.86			6,761.86		
Postage, telephone and telegraph	8,687.67	2,632.63	1,245.04	3,192.28	1,350.93	
Books and periodicals	5,159.95			5,159.95		
Pensions	8,967.36	3,537.00	1,155.57	2,901.59	648.76	
Other expenses	7,182.04	1,932.42	765.04	530.31	3,897.27	
Administrative expenses charged to Banff School of Fine Arts				3,000.00	3,000.00	
	<u>\$602,881.92</u>	<u>\$160,378.20</u>	<u>\$ 66,151.21</u>	<u>\$214,017.77</u>	<u>\$133,158.14</u>	
Net expenditure	<u>\$ 91,943.20</u>	<u>\$ 24,862.89</u>		<u>\$ 95,935.19</u>	<u>\$ 11,709.41</u>	

STATEMENT No. 101.

GOVERNMENT OF THE PROVINCE OF ALBERTA
VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$	401.	Minister's Office:	\$	\$	\$	\$	\$	\$	O/C 1654/52	
4,888.01	(a)	Salaries	4,850.00	4,158.95	4,850.00	4,888.01	38.01	263.02	S.W. 32/52-53 & O/C 1654/52	
5,181.63	(b)	Expenses	770.00		4,928.95	5,191.97				
198,249.07	402.	General Office:	205,320.00		205,320.00	198,249.07	7,070.93			
43,282.41	(a)	Salaries	41,000.00		41,000.00	43,598.15		2,558.15	O/C 73/53	
	(b)	Expenses								
5,160.02	406.	Alberta Assessment Commission:	5,100.00		5,100.00	4,973.02	126.98			
5,914.63	(b)	Expenses	8,500.00		8,500.00	5,914.63	2,585.37			
35,010.94	408.	Postage	36,960.00		36,960.00	35,010.94	1,949.06			
7,928.22	415.	Municipal Inspection Branch:	6,500.00		6,500.00	7,882.13		1,382.13	O/C 1654/52	
	(a)	Salaries								
	(b)	Expenses								
88,360.56	416.	Field Service Branch:	106,780.00		106,780.00	88,360.56	18,419.44			
33,736.93	(a)	Salaries	40,370.00	2,500.00	42,870.00	32,896.79	9,973.21		S.W. 3/52-53	
	(b)	Expenses								
56,784.90	417.	Assessment Branch:	61,640.00		61,640.00	56,784.90	4,855.10			
21,643.22	(a)	Salaries	20,450.00		20,450.00	20,976.73		526.73	O/C 1674/52	
	(b)	Expenses								
95,503.85	418.	Special Areas Board:	108,240.00		108,240.00	95,503.85	12,736.15			
	(a)	Salaries								
29,679.26	419.	Town Planning:	29,980.00		29,980.00	29,679.26	300.74			
41,706.08	(b)	Expenses	30,050.00	14,500.00	44,550.00	41,626.93	2,923.07		S.W. 21/52-53	
	(a)	Salaries								
42,327.13	420.	Provincial Civil Defence:	42,800.00		42,800.00	42,327.13	472.87			
53,236.99	(b)	Expenses	110,000.00		110,000.00	57,402.52	52,597.48			
15,000.00		Special Warrant 9/52-53 (Grant to City of Medicine Hat to assist in alleviation of suffering caused to residents due to flooding of the Ross Creek and Seven Persons Creek)								
\$		TOTAL: Income Account	\$ 859,310.00	\$ 36,158.95	\$ 895,468.95	\$ 786,226.59	\$ 109,242.36 (Net)			

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Assessment Commission 406	Postage 408	Municipal Inspection Branch 415	Field Service Branch 416	Assessment Branch 417	Special Areas 418	Town Planning 419	Provincial Civil Defence 420	S.W. 9/52-53— Grant to City of Medicine Hat to assist in alleviation of suffering caused to residents due to flooding of the Ross Creek and Seven Persons Creek	Totals
Advertising.....	\$ 4,237.27	\$ 942.63	\$	\$	\$ 75.96	\$ 34.00	\$	\$	\$	\$ 204.44	\$	\$ 1,256.13
Automobiles.....						3,525.02						7,762.29
Books and binding.....		226.32			30.36	6.77	849.29			421.01		2,265.55
Equipment, permanent.....	13.96	700.37			58.78	770.37	27.15			11,852.17		13,636.70
Equipment, consumable.....												51.50
Fees and commissions.....			2,217.60			2.20						2,219.80
Freight, express and cartage.....		662.16			26.28	364.07	4.02			799.72		1,858.59
Grants.....												50,000.00
Miscellaneous expenses.....		11.95			81.75	50.47	240.12		35,000.00	5,318.37	15,000.00	6,978.45
Newspapers and periodicals.....	12.00	164.08			38.00	51.50	81.79		1,275.79			343.15
Postage.....		12.00		5,914.63	.40	373.44	18.97		5.00	1,206.42		7,550.86
Printing, stationery and office supplies.....	50.83	15,619.71			663.76	1,596.54	430.58		919.22	4,927.32		24,207.96
Rates, rentals and insurance.....	46.45	20,394.76			706.12	520.03	277.45		53.57	380.83		22,379.21
Repairs and replacements.....	447.07	1,797.53			717.19	1,733.67	1,583.93		387.74	1,003.85		7,670.98
Salaries.....	4,888.01	198,249.07			35,010.94	88,360.56	56,784.90	95,503.85	29,679.56	42,327.15		550,803.72
Telegrams and telephones.....	266.88	483.21	.65		349.32	771.26	388.79		94.82	2,376.51		4,931.44
Travelling expenses.....	117.51	2,543.43	2,754.77		5,135.11	23,097.45	17,074.64		2,956.97	28,660.38		82,320.26
TOTAL: Income Account.....	\$10,079.98	\$241,807.22	\$4,973.02	\$5,914.63	\$42,893.07	\$121,257.35	\$77,761.63	\$95,503.85	\$71,306.19	\$ 99,729.65	\$ 15,000.00	\$786,226.59

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Accounting machine rentals	\$ 526.39	\$	\$ 526.39	\$
Alberta Assessment Commission, fees	243.00	.....	243.00	.....
Assessments	15,379.77	16,000.00	.....	620.23
Educational Tax Act, general	12,356.13	20,000.00	.....	7,643.87
Interest on:				
Agricultural advances	20.25	.....	20.25	.....
Improvement districts relief	794.24	.....	794.24	.....
Live Stock Encouragement Act	122.23	.....	122.23	.....
Municipal districts relief	299.37	.....	299.37	.....
Miscellaneous	483.13	700.00	.....	216.87
Reimbursements:				
Administration of improvement districts	156,000.00	155,000.00	1,000.00	.....
Administration of special areas	77,097.50	79,500.00	.....	2,402.50
Special areas:				
Cultivation crop shares	4,962.77	.....	4,962.77	.....
Grazing rentals	267.64	.....	267.64	.....
School lands grazing rentals	23,673.85	.....	23,673.85	.....
Unearned increment tax	2,718.05	.....	2,718.05	.....
Town Planning Act:				
Subdivision approval fees	10,445.21	8,000.00	2,445.21	.....
TOTAL: Income Account	\$ 305,389.53	\$ 279,200.00	\$ 26,189.53	(Net)

CAPITAL ACCOUNT

Agricultural relief advances	\$ 23,540.25	\$ 6,000.00	\$ 17,540.25	\$
Brushing contracts	25.00	.....	25.00	.....
Improvement Districts Relief Act	1,974.37	.....	1,974.37	.....
Improvement Districts Seed Grain Act	400.00	.....	400.00	.....
Live Stock Encouragement Act	160.23	.....	160.23	.....
Miscellaneous .....	.....	2,000.00	.....	2,000.00
Municipal Districts Relief Act	3,395.66	.....	3,395.66	.....
Seed grain relief advances, Wanham area	302.50	.....	302.50	.....
TOTAL: Capital Account	\$ 29,798.01	\$ 8,000.00	\$ 21,798.01	(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 104.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
BALANCE SHEET AS AT DECEMBER 31, 1952

ASSETS	
Cash in bank	\$ 860,928.63
Investments: Government of Canada debentures, par value	800,000.00
Accounts receivable, collections outstanding	137,410.73
	\$1,798,339.36
LIABILITIES	
Trust: Credit balances	\$1,798,339.36

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$1,874,954.77, accrued interest on investments amounted to \$4,491.09 and amounts recoverable from the fund for charitable purposes, advances and ordinary accounts payable aggregated \$108,286.95.

Edmonton, Alberta, March 17, 1953.

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended December 31, 1952.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Improvement Districts' Trust Account "A" as at December 31, 1952, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 105.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1952

Fund as at January 1, 1952	\$1,704,936.43
Receipts:	
Taxes	\$2,257,357.44
Municipal Assistance Act grants	341,736.29
Grazing and cultivation leases and permits	178,870.94
Interest credited	25,756.81
Mineral Taxation Act grants	24,960.35
Miscellaneous	50,340.22
	2,879,022.05
	\$4,583,958.48
Payments:	
School requisitions	\$1,457,338.80
Roads and bridges	550,964.63
Medical aid and direct relief	168,040.52
Hospital requisitions	156,578.90
Administration	156,000.00
Transferred to municipal districts	122,505.79
Mothers' allowance and child welfare	61,232.38
Hospitalization contracts, net	26,801.40
Pests and weeds	20,184.25
Miscellaneous	65,972.45
	2,785,619.12
Fund as at December 31, 1952	\$1,798,339.36

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SPECIAL AREAS BOARD

BALANCE SHEET AS AT DECEMBER 31, 1952

ASSETS		
Cash in bank		\$ 512,456.10
Accounts receivable:		
Collections outstanding	\$ 163,826.72	
Miscellaneous	5,319.97	
		169,146.69
Agreements for sale	\$ 5,062.85	
Less: Reserve for doubtful accounts	5,062.85	
Taxes receivable, general		456,856.89
Hail tax arrears	\$ 23,243.74	
Less: Reserve for doubtful accounts	23,243.74	
Advances to hospital districts, secured		131,050.02
Unexpired insurance		10,164.69
Property and equipment, less depreciation:		
Road machinery and shop equipment	\$ 253,940.81	
Pleasantview Home	129,676.51	
Youngstown shop	114,345.25	
Buildings, general	41,900.79	
Materials and supplies	38,160.52	
Miscellaneous	9,815.84	
		587,839.72
		<u>\$1,867,514.11</u>
LIABILITIES		
Accounts payable:		
Provincial Treasurer	\$ 29,362.25	
Sundry creditors	51,241.59	
		\$ 80,603.84
Capital surplus, arising from building donated by the Province		3,430.48
Surplus:		
As at January 1, 1952	\$1,659,938.93	
Add: Sundry adjustments, net	1,407.85	
	\$1,661,346.78	
Deduct: Property and equipment, abandoned	17,663.30	
	\$1,643,683.48	
Add: Surplus for the year ended December 31, 1952	139,796.31	
		1,783,479.79
		<u>\$1,867,514.11</u>

Edmonton, Alberta, April 30, 1953.

I have audited the books and records of the Special Areas Board for the year ended December 31, 1952.

Grazing and cultivation rental revenues have been reported on a cash basis. There is an undetermined amount of lease revenue receivable by the Board which is not reflected on the Balance Sheet.

Advances to hospital districts are secured by debentures of the respective districts. The debentures were examined during the year and found in order. Consort Hospital District No. 22 was in default as at December 31, 1952 with respect to debenture coupons aggregating \$5,746.91.

The value shown for Pleasantview Home represents the cost of repairs and remodelling only, title to the property is vested in the Province.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Special Areas Board as at December 31, 1952, according to the information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SPECIAL AREAS BOARD

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED DECEMBER 31, 1952

REVENUE		
1952 general tax levy	\$ 418,075.63	
Add: Penalties and costs	18,814.48	
	<u>\$ 436,890.11</u>	
Deduct: Discounts allowed	13,817.35	\$ 423,072.76
Cultivation rentals		363,972.29
Grazing rentals		322,442.95
Province of Alberta grants:		
Roads	\$ 80,000.00	
Municipal assistance	69,446.98	
Pleasantview Home	7,836.83	
	<u></u>	157,283.81
Pleasantview Home, board, room and laundry		28,811.30
Interest earnings		8,528.48
Land sales, principal and interest		7,262.11
Sale of improvements		5,537.36
Fees		5,420.54
Equipment rentals		4,041.49
Right of Entry awards		2,411.40
Community pastures, net		2,015.39
Miscellaneous rents		1,834.28
Miscellaneous		6,196.37
		<u>\$1,338,830.53</u>
EXPENDITURE		
Maintenance of roads	\$ 546,963.99	
1952 School requisitions	326,884.41	
1952 Hospital requisitions	85,345.85	
Depreciation	63,764.78	
Salaries	60,529.67	
Pleasantview Home, operating expenses	53,219.60	
Relief and public welfare	26,102.18	
Insurance	5,076.19	
Heat, light and power	4,754.08	
Travelling expenses	4,589.46	
Stationery and supplies	3,552.89	
Telephone and telegraph	3,514.84	
Maintenance of buildings and offices	2,974.83	
Postage	2,585.52	
Advisory Board expenses	2,457.87	
Freight, express and cartage	1,615.99	
Pests and weeds	1,169.25	
Land Titles Office fees	1,106.00	
Cessford Irrigation Project	975.11	
Educational tax collections due to Provincial Treasurer	942.00	
Miscellaneous	909.71	
	<u>\$1,199,034.22</u>	
Surplus for the year ended December 31, 1952	\$ 139,796.31	

STATEMENT No. 108.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$	4,899.02	301. Minister's Office:	\$ 4,850.00		\$ 4,850.00	\$ 4,899.02	\$	218.15	\$	49.02
	30.00	(a) Salaries	250.00		250.00	31.85				
		(b) Expenses								
	54,397.40	302. General Office:	53,825.00		53,825.00	54,397.40			572.40	O/C 414/53
	6,146.53	(a) Salaries	4,645.00		4,645.00	5,823.60			1,178.60	O/C 104 & 414/53
		(b) Expenses								
		304. The Theatres and Amusements Tax Act:								
		1. Administration Branch:								
	16,905.99	(a) Salaries	17,750.00		17,750.00	16,905.99		844.01		
	7,831.88	(b) Expenses	7,470.00		7,470.00	8,638.96			1,168.96	O/C 104/53
		2. Moving Picture Censor's Branch:								
	16,616.25	(a) Salaries	16,940.00		16,940.00	16,616.25		323.75		
	1,185.04	(b) Expenses	1,070.00		1,070.00	1,159.22			89.22	O/C 104/53
		305. The Vehicles and Highway Traffic Act:								
	188,627.91	(a) Salaries	209,490.00		209,490.00	188,627.91		20,862.09		
	107,680.32	(b) Expenses	94,550.00		94,550.00	91,091.32		3,458.68		
	25,112.56	306. Postage	20,000.00		20,000.00	25,112.56			5,112.56	O/C 104 & 543/53
		307. The Alberta Insurance Act:								
	24,720.16	(a) Salaries	21,650.00		21,650.00	24,720.16			3,070.16	O/C 104/53
	6,289.41	(b) Expenses	4,400.00		4,400.00	4,850.45			450.45	O/C 104/53
		308. The Fire Prevention Act:								
	30,639.59	(a) Salaries	35,320.00		35,320.00	30,639.59		4,680.41		
	12,798.64	(b) Expenses	12,700.00		12,700.00	14,238.74			1,538.74	O/C 104/53
		511. The Fuel Oil Tax Act:								
	59,020.05	(a) Salaries	59,140.00		59,140.00	59,020.05		119.95		
	10,591.85	(b) Expenses	10,070.00		10,070.00	9,487.83		582.17		
\$	573,492.60	TOTAL: Income Account	\$ 574,120.00		\$ 574,120.00	\$ 556,260.90	\$	17,859.10 (Net)		

Certified correct,

C. K. HUGVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 109.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

Service	Minister's Office 501	General Office 502	The Theatres and Amusements Tax Acts 504	The Vehicles and Highway Traffic Act 505	Postage 506	The Alberta Insurance Act 507	The Fire Prevention Act 508	The Fuel Oil Tax Act 511	Totals
Advertising	\$	\$	\$	\$	\$	\$	\$	\$	\$
Amusements tax supplies			4,508.12	846.68					846.68
Automobile plates and badges				28,810.35					4,508.12
Automobiles							1,785.25		28,810.35
Cinema and photographic supplies			357.05	6.25					1,785.25
Clothing								101.50	363.30
Equipment, permanent		225.74	65.38	7,311.90			11.10		101.50
Fees and commission							48.00		8,331.31
Freight, express and cartage		1.90		3,441.90			53.37		48.00
Miscellaneous expenses and supplies		49.70	544.07	270.92			937.69		4,109.38
Newspapers and periodicals		12.50	50.54	10.00				6.00	1,411.06
Postage	30.00	27.00			25,112.56				109.04
Printing, stationery and office supplies		4,395.67	2,398.39	44,131.93		2,997.22	1,044.70		25,169.56
Rates, rentals and insurance			50.05	1,009.63			460.73		56,227.65
Repairs and replacements		38.70	54.00	1,018.98		3.50	1,117.45	268.83	1,789.24
Salaries	4,899.02	54,397.40	33,522.24	188,637.91		24,720.16	30,639.59	59,020.05	3,459.14
Telegrams and telephones	1.85	273.62	93.41	675.18		241.61	157.81	221.29	395,826.37
Travelling expenses		798.77	1,677.17	3,557.60		710.00	8,622.64	2,044.00	1,664.77
Wages								4,290.00	17,410.18
TOTAL: Income Account	\$ 4,930.87	\$ 60,221.00	\$ 43,320.42	\$ 279,719.23	\$ 25,112.56	\$ 29,570.61	\$ 44,878.33	\$ 68,507.88	\$556,260.90

STATEMENT No. 110.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL SECRETARY'S DEPARTMENT
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1953

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Alberta Insurance Act:				
Agents' license fees	\$ 45,270.99	\$ 40,000.00	\$ 5,270.99	\$
Companies' license fees	123,860.00	117,000.00	6,860.00	.....
Amusements Act:				
Amusement tax	937,980.80	700,000.00	237,980.80	..
Censorship fees	37,359.00	35,000.00	2,359.00	..
License fees	21,348.67	22,000.00	.....	651.33
Moving picture operators' license fees	6,288.00	1,400.00	4,888.00	..
Pari-mutuel tax	296,998.82	235,000.00	61,998.82	.....
Bills of sale and chattel mortgages registration fees	4,460.04	2,500.00	1,960.04	.....
Change of Name Act	3,158.00	2,500.00	658.00	.....
Companies Act:				
Alberta companies	183,546.08	115,000.00	68,546.08	.....
Foreign companies	33,737.55	30,000.00	3,737.55	.....
Conditional sales registration fees	17,917.90	8,000.00	9,917.90	.....
Corporation Taxation Act:				
Miscellaneous companies	104.00	.....	104.00	.....
Extracts, searches, etc.	6,830.93	2,000.00	4,830.93	.....
Fire Prevention Act	36,434.08	35,000.00	1,434.08	.....
Fuel Oil Tax Act:				
Tax (less commissions)	15,378,524.68	12,600,000.00	2,778,524.68	..
Garagemen's Lien Act	1,524.25	1,000.00	524.25	.....
Lightning Rod Act, licenses	268.80	400.00	.....	131.20
Miscellaneous	957.73	1,000.00	.....	42.27
Miscellaneous registrations	1,102.45	1,200.00	.....	97.55
Naturopathy Act	110.00	200.00	.....	90.00
Optometry Act	150.00	200.00	.....	50.00
Profit on sale of fuel oil dye	7,523.55	.....	7,523.55	..
Real Estate Agents' Licensing Act	9,557.05	8,000.00	1,557.05	.....
Reimbursement of salaries and expenses	25,318.04	26,800.00	.....	1,481.96
Trust Companies Act	140.00	100.00	40.00	.....
Vehicle approval certificates	21,168.75	18,000.00	3,168.75	.....
Vehicles and Highway Traffic Act:				
Dealers' plates	40,267.50	36,000.00	4,267.50	.....
Drivers' licenses	307,724.25	275,000.00	32,724.25	.....
Miscellaneous revenue	6,606.45	3,500.00	3,106.45	.....
Owners' certificates	2,435,923.95	2,200,000.00	235,923.95	.....
Transfer fees	43,200.71	12,000.00	31,200.71	.....
TOTAL: Income Account	\$20,035,363.02	\$16,528,800.00	\$3,506,563.02	.....
			(Net)	

Certified correct,

C. K. HUCKVALE, F.C.A.,
 Provincial Auditor.

STATEMENT No. 111.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
			INCOME ACCOUNT							
	\$		\$		\$		\$		\$	
601. Minister's Office:										
(a) Salaries	7,481.26		5,200.00		5,200.00	7,481.26		2,281.26	O/C 73/53	
(b) Expenses	440.09		400.00		400.00	475.98		75.98	O/C 372/53	
602. General Office:										
(a) Salaries	52,215.06		58,700.00		58,700.00	52,215.06	6,484.94			
(b) Expenses	2,431.19		2,750.00		2,750.00	2,358.92	391.08			
603. Hospitals Division—Administration and Grants:										
(a) Salaries	8,149.33		8,380.00		8,380.00	8,149.33	230.67			
(b) Expenses	1,238,704.48		1,102,000.00		1,102,000.00	1,251,758.59		149,758.59	O/C 372 & 693/53	
604. The Tuberculosis Act:										
1. Division of Tuberculosis Control:										
(a) Salaries	28,480.84		34,500.00		34,500.00	28,480.84	6,019.16			
(b) Expenses	147,404.18		47,700.00	65,000.00	112,700.00	114,047.95		1,347.95	S.W. 48/52-53 & O/C 696/53	
2. Central Alberta Sanatorium:										
(a) Salaries	465,227.85		523,600.00		523,600.00	465,227.85	58,372.15			
(b) Expenses	250,005.58		324,500.00		324,500.00	245,009.74	79,490.26			
3. Aberhart Memorial Sanatorium:										
(a) Salaries	430,588.49		416,500.00		416,500.00	430,588.49		14,088.49	O/C 372/53	
(b) Expenses	199,538.51		226,000.00		226,000.00	193,333.93	32,666.07			
605. Public Health Act:										
1. Division of Communicable Diseases:										
(a) Salaries	9,038.78		10,400.00		10,400.00	9,038.78	1,361.22			
(b) Expenses	70,760.88		69,000.00		69,000.00	76,847.92		7,847.92	O/C 372/53	
2. Division of Sanitary Engineering:										
(a) Salaries	19,139.45		20,300.00		20,300.00	19,139.45	1,160.55			
(b) Expenses	13,886.19		15,500.00		15,500.00	14,393.59	1,106.41			
606. Division of Public Health and Municipal Nursing:										
(a) Salaries	8,703.83		14,700.00		14,700.00	8,703.83	5,996.17			
(b) Expenses	149,464.01		101,200.00	1,785.25	102,985.25	137,355.27		34,370.02	S.W. 79/52-53 & O/C 36/53	
607. Bureau of Vital Statistics:										
(a) Salaries	54,184.33		63,000.00		63,000.00	54,184.33	8,815.67			
(b) Expenses	10,172.69		13,650.00		13,650.00	10,542.32	3,107.68			
608. Municipal Hospitals Division:										
(a) Salaries	6,370.50		6,480.00		6,480.00	6,370.50	109.50			
(b) Expenses	2,572.61		2,300.00		2,300.00	1,909.60	390.40			
609. Insulin	8,461.97		9,000.00		9,000.00	9,147.36				
610. Division of Social Hygiene:										
(a) Salaries	50,954.20		59,200.00		59,200.00	50,954.20	8,245.80			
(b) Expenses	18,923.51		22,000.00		22,000.00	18,972.35	3,027.65			
612. Provincial Mental Institutions:										
1. Provincial Mental Institute, Oliver:										
(a) Salaries	748,641.50		906,400.00		906,400.00	748,641.50	157,758.50			
(b) Expenses	334,973.40		386,700.00		386,700.00	334,772.19	51,927.81			

2. Provincial Training School, Red Deer:	453,200.00	453,200.00	363,174.65	90,025.35		
(a) Salaries	169,000.00	169,000.00	153,826.66	15,173.34		
(b) Expenses						
3. Provincial Mental Hospital, Ponoka:	963,200.00	963,200.00	827,730.60	135,469.40		
(a) Salaries	433,200.00	433,200.00	391,744.61	41,455.39		
(b) Expenses						
(c) Maintenance of Buildings:						
(a) Salaries	43,000.00	43,000.00	39,160.67	3,839.33		
(b) Expenses	23,900.00	23,900.00	18,383.78	5,516.22		
4. Provincial Auxiliary, Mental Hospital, Claresholm:	48,500.00	48,500.00	43,931.76	4,568.24	1,460.00	O/C 372/53
(a) Salaries	33,800.00	33,800.00	35,260.00			
(b) Expenses						
5. Provincial Auxiliary Mental Hospital, Raymond:	64,400.00	64,400.00	60,135.53	4,264.47		
(a) Salaries	33,800.00	33,800.00	28,836.62	4,963.38		
(b) Expenses						
613. Mental Institutions, Farms:						
1. Ponoka Farm, Operation:	39,400.00	39,400.00	36,621.03	2,778.97		
(a) Salaries	55,400.00	55,400.00	50,322.70	5,077.30		
(b) Expenses						
2. Oliver Farm, Operation:	22,200.00	22,200.00	19,304.93	2,895.07		
(a) Salaries	12,000.00	12,000.00	9,337.21	2,662.79		
(b) Expenses	4,000.00	4,000.00	4,086.66		86.66	O/C 372/53
618. Postage						
621. Travelling Clinics:						
(a) Salaries	100.00	100.00		100.00		
(b) Expenses	100.00	100.00		100.00		
622. Division of Mental Health:						
(a) Salaries	30,900.00	30,900.00	23,904.43	6,995.57		
(b) Expenses	11,600.00	11,600.00	12,515.69		915.69	O/C 372/53
626. Public Health Laboratories:						
(a) Salaries	279,500.00	279,500.00	215,383.17	64,116.83		
(b) Expenses						
631. Poliomyelitis Sufferers' Act:						
(a) Salaries	34,000.00	200,000.00	300,394.73		66,394.73	S.W. 47/52-53 & O/C 372 & 696/53
(b) Expenses						
633. Cancer Treatment and Prevention Act:						
(a) Salaries	66,700.00	66,700.00	76,964.23		10,264.23	O/C 372/53
(b) Expenses	417,100.00	417,100.00	389,087.74	28,012.26		
637. Maternity Hospitalization Act:						
(a) Salaries	4,380.00	4,380.00	4,041.20	338.80		
(b) Expenses	1,200,500.00	1,200,500.00	1,385,815.29		185,315.29	O/C 372/53
638. Civil Service Nurse:						
(a) Salaries	3,340.00	3,340.00	3,137.09	202.91		
(b) Expenses	1,000.00	1,000.00	865.64	134.36		
639. Division of Public Health Education:						
(a) Salaries	6,280.00	6,280.00	6,130.50	149.50		
(b) Expenses	4,200.00	4,200.00	3,713.03	486.97		
640. Division of Entomology:						
(a) Salaries	8,700.00	8,700.00	8,472.71	227.29		
(b) Expenses	6,600.00	6,600.00	4,637.51	1,962.49		
641. Health Units:						
(a) Salaries	3,400.00	3,400.00	5,000.33		1,600.33	O/C 36 & 372/53
(b) Expenses	292,200.00	292,200.00	289,397.30	2,802.70		
643. Nursing Aides' Act:						
(a) Salaries	5,980.00	5,980.00	5,703.20	276.80		
(b) Expenses	1,000.00	1,000.00	458.87	541.13		
644. Pensioners' Hospital and Medical Services:						
(a) Salaries	15,340.00	15,340.00	13,959.67	1,380.33		
(b) Expenses	1,451,900.00	1,831,900.00	1,836,633.99		4,733.99	S.W. 78/52-53 & O/C 696/53
645. Health Services, Government of Canada Programme:						
(a) Salaries	250,000.00	250,000.00	250,418.76		418.76	O/C 696/53
(b) Expenses	850,000.00	850,000.00	449,329.29	400,670.71		

STATEMENT No. 111—Continued

Payments for the year ended March 31, 1953	No. of Appn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 1,577,866.63	646.	Hospital Construction Grant:	\$ 1,000,000.00	\$ 1,065,000.00	\$ 2,065,000.00	\$ 1,577,866.63	\$ 487,133.37	\$	S.W. 66/52-53	
15,732.12		(b) Expenses	15,300.00	.....	15,300.00	15,732.12	.....	432.12	O/C 372/53	
1,332,503.50	647.	Hospital Grants to Local Authorities:	1,504,400.00	.....	1,504,400.00	1,475,946.51	28,453.49	.....		
		(a) Salaries	.....	.....	.....	.....	.....	.....		
		(b) Expenses	.....	.....	.....	.....	.....	.....		
55,717.70	648.	Grants for Public Health Services:	58,000.00	.....	58,000.00	55,717.70	2,282.30	.....		
1,271.83	649.	(b) Expenses	50,000.00	.....	50,000.00	1,339.71	48,660.29	.....		
		Alcoholics Research and Treatment	.....	.....	.....	.....	.....	.....		
		Special Warrant 49/52-53 (The Hospital	.....	.....	.....	.....	.....	.....		
		Finance Fact-Finding Committee):	.....	.....	.....	.....	.....	.....		
11,166.25		(b) Expenses	.....	12,000.00	12,000.00	12,168.75	.....	168.75	O/C 543/53	
\$14,619,196.12		TOTAL: Income Account	\$14,421,580.00	\$1,723,785.25	\$16,145,365.25	\$14,806,694.33	\$1,338,670.92	.....		
							(Net)			

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953
INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospitals Division Administration and Grants	604 The Tuberculosis Act	605 Public Health Act	606 Division of Public Health and Municipal Nursing	607 Bureau of Vital Statistics	608 Municipal Hospitals Division	609 Insulin	610 Division of Social Hygiene	612 Mental Institutions	613 Mental Institutions, Farms	618 Postage	622 Division of Mental Health	626 Public Health Laboratory	631 Polio-myelitis Sufferers Act	633 Cancer Treat- ment and Prevention Act	637 Maternity Hospitalization Act	638 Civil Service Nurse	639 Division of Public Health Education	640 Division of Entomology	641 Health Units	643 Nursing Aides' Act	644 Pensioners' Hospital and Medical Services	645 Health Services, Government of Canada Programme	646 Hospital Construction Grant	647 Hospital Grants to Local Authorities	648 Grants for Public Health Services	649 Alcoholics Research and Treatment	SW 49/52/53 The Hospital Finance Fact-Finding Committee	Totals	
Advertising	\$	\$	\$	\$ 42.08	\$ 7,094.27	\$ 39.00	\$	\$	\$	\$ 1,003.60	\$ 154.68	\$ 1.25	\$	\$	\$	\$ 1,505.54	\$	\$	\$	\$	\$ 12.60	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 1,755.15
Automobiles .....	.....	.....	.....	.....	.....	1,785.25	.....	.....	.....	.....	2,241.34	2,055.09	.....	.....	.....	.....	.....	.....	.....	.....	854.10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15,989.25
Board .....	.....	25.42	.....	276,318.53	79.59	17.55	.....	.....	.....	.....	560,793.19	33.19	.....	.....	.....	.....	81.00	.....	2.50	.....	61.57	.....	.....	.....	.....	.....	955.60	.....	.....	.....	.....	837,131.72
Books and binding .....	.....	.....	.....	133.81	.....	.....	.....	.....	.....	.....	2,423.50	.....	.....	10.36	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	444.99
Burial expenses .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,423.50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,423.50
Cinema and photographic supplies .....	.....	.....	.....	440.00	4.48	.....	151.65	.....	.....	.....	1,074.33	.....	.....	.....	.....	.....	.....	.....	.....	243.21	7.20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,920.87
Clearing and breaking land .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	153.90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	153.90
Clothing .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	99,848.80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	99,848.80
Contract labour .....	.....	.....	.....	12,971.24	.....	.....	.....	.....	.....	.....	170.13	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	13,141.37
Equipment .....	.....	167.95	.....	18,776.32	.....	.....	371.22	.....	.....	171.94	11,760.42	39,499.26	.....	147.00	.....	.....	32,748.82	.....	.....	409.50	.....	.....	.....	.....	.....	832.84	.....	.....	.....	.....	.....	65,386.01
Fees and commissions .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,407.44	212.56	.....	4,000.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	46,906.70
Fencing .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	511.00	1,039.33	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,723.56
Freight, express and cartage .....	.....	9.25	24.78	2,164.33	168.41	16.33	38.65	30	.....	65.96	4,303.98	30.68	.....	11.07	.....	.....	49.39	.....	.....	134.21	81.69	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,225.15
Grants .....	.....	.....	1,250,092.55	.....	.....	133,003.26	.....	.....	.....	.....	.....	.....	.....	.....	215,383.17	900.00	.....	2,947.40	.....	.....	.....	288,697.30	5.55	9.38	4.83	1,577,866.63	1,472,306.51	55,717.70	.....	.....	.....	7,118.79
Heating, lighting and power .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	41.85	1,894.71	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,996,914.52
Hospital and medical supplies .....	.....	.....	.....	63,242.02	73,061.60	17.18	.....	.....	9,147.36	7,052.70	132,919.76	3.14	.....	.....	.....	.....	1,596.57	.....	271.86	.....	341.39	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	287,653.58
Laundry and cleaning .....	.....	.....	.....	16,580.20	.....	6.55	.....	.....	.....	704.10	39,433.94	.....	.....	.....	.....	.....	492.25	.....	16.30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	57,244.49
Live stock .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,210.97	2,073.88	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,284.85
Machinery and implements .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,802.90	250.62	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,053.52
Material .....	.....	.....	.....	6,211.12	.....	.....	.....	.....	.....	.....	7,492.44	219.90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	13,923.45
Medical and hospital services .....	.....	.....	.....	113,722.92	.....	.....	.....	.....	.....	1,500.00	4,187.31	.....	.....	4,275.00	.....	297,948.50	339,509.32	1,382,396.20	.....	.....	.....	.....	1,835,205.34	449,329.29	.....	.....	.....	.....	.....	.....	.....	4,428,073.88
Miscellaneous expenses	1.00	2.50	.....	10,872.96	41.35	4.00	160.00	9.90	.....	9.99	9,713.35	352.56	.....	.....	.....	.....	.....	.....	.....	.....	.....	10.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	22,614.96
Miscellaneous supplies .....	.....	.....	120.40	6,708.27	.....	.....	16.37	5.49	.....	.....	22.42	31,469.23	3,063.66	.....	5.80	.....	51.77	.....	11.45	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	41,489.91
Newspapers and periodicals .....	.....	.....	3.00	63.25	218.78	5.39	53.00	.....	.....	.....	84.63	116.07	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	682.87
Postage	30.00	30.00	.....	2,199.00	217.23	.....	3,682.94	20.00	.....	.....	450.10	3,281.00	4,086.66	171.00	.....	.....	793.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15,107.45
Printing, stationery & office supplies	18.92	640.95	445.73	5,784.89	3,400.76	1,060.25	5,377.75	595.45	.....	.....	1,013.15	6,881.13	.....	381.06	.....	.....	2,787.53	427.49	20.45	1,629.89	147.34	46.93	83.94	859.60	.....	.....	.....	.....	.....	.....	.....	32,501.68
Rates, rentals and insurance .....	.....	133.63	23.03	4,260.06	313.52	81.60	.....	61.56	.....	.....	2,337.40	5,019.95	.....	.....	.....	.....	5,326.25	.....	142.57	107.12	68.20	7.68	.....	.....	.....	.....	.....	.....	.....	.....	.....	18,222.80
Repairs and replacements	189.58	473.90	339.67	1,752.89	1,457.30	653.90	486.52	174.35	.....	.....	2,991.43	5,616.72	.....	72.94	.....	.....	181.57	44.20	202.55	316.14	363.48	124.48	.....	.....	.....	.....	.....	.....	.....	.....	26,020.21	
Salaries	7,481.26	52,215.06	8,149.33	924,297.18	28,178.23	8,703.83	54,184.33	6,370.50	.....	50,954.20	2,082,774.71	55,925.96	.....	23,904.43	.....	.....	76,964.23	4,041.20	3,137.09	6,130.50	8,472.71	5,000.33	5,703.20	13,959.67	250,418.76	.....	15,732.12	.....	.....	.....	3,692,698.83	
Special services .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	285.00	.....	.....	.....	.....	.....	4,605.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	13,482.50
Teaching supplies .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	16.89	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	16.89
Telegrams and telephones	118.74	193.54	33.59	4,552.60	597.93	102.82	66.22	126.60	.....	128.69	5,388.76	.....	.....	441.42	.....	5.69	208.40	.....	1.00	94.73	139.78	31.20	6.61	381.28	.....	.....	.....	.....	.....	.....	.....	12,660.18
Threshing .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	878.30	683.10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,561.40
Travelling expenses	117.74	678.78	675.84	4,777.13	4,586.29	562.19	138.00	915.95	.....	1,436.24	6,634.28	1,187.91	.....	2,988.60	.....	.....	621.77	.....	196.96	661.13	2,438.16	423.64	282.54	.....	.....	.....	634.85	.....	.....	.....	33,525.29	
Veterinary services and supplies .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	725.85	1,330.90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,056.75
Wages .....	.....	.....	.....	798.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	798.00
TOTAL: Income Account	\$ 7,957.24	\$ 54,573.98	\$1,259,907.92	\$1,476,688.80	\$119,419.74	\$146,059.10	\$ 64,726.65	\$ 8,280.10	\$ 9,147.36	\$ 69,926.55	\$3,045,598.57	\$115,585.87	\$ 4,086.66	\$ 36,420.12	\$215,383.17	\$300,394.73	\$466,051.97	\$1,389,856.49	\$ 4,002.73	\$ 9,843.53	\$ 13,110.22	\$294,397.63	\$ 6,162.07	\$1,850,593.66	\$699,748.05	\$1,577,866.63	\$1,491,678.63	\$55,717.70	\$ 1,339.71	\$12,168.75	\$14,806,694.33	

STATEMENT No. 113.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1953

	Actual	Estimates	In Excess of Estimates	Less than Estimates
	\$	\$	\$	\$
Chiropody Act		200.00		200.00
Division of public health and municipal nursing, reimbursement by municipalities	53,689.25	38,720.00	14,969.25	
Grants from Government of Canada:				
Cancer treatment and prevention	255,212.62	232,640.00	22,572.62	
Division of social hygiene	34,830.78	34,840.00		9.22
Health grants	700,178.94	1,100,000.00		399,821.06
Hospital construction grants	899,958.36	500,000.00	399,958.36	
Public health laboratories		47,500.00		47,500.00
Institutions:				
Mental hospital, Claresholm:				
Patients' maintenance charges	13,885.02	10,000.00	3,885.02	
Services and supplies to staff	2,888.90	3,500.00		611.10
Miscellaneous	1,055.59	500.00	555.59	
Mental hospital, Oliver:				
Patients' maintenance charges	193,110.57	150,000.00	43,110.57	
Services and supplies to staff	18,607.53	15,000.00	3,607.53	
Miscellaneous	1,178.41	1,000.00	178.41	
Mental hospital, Ponoka:				
Patients' maintenance charges	244,933.44	230,000.00	14,933.44	
Rentals	10,180.16	11,000.00		819.84
Services and supplies to staff	49,073.44	55,000.00		5,926.56
Miscellaneous	4,269.67	5,000.00		730.33
Miscellaneous charges to patients	496.85		496.85	
Mental hospital, Raymond:				
Patients' maintenance charges	17,175.56	8,000.00	9,175.56	
Services and supplies to staff		500.00		500.00
Miscellaneous	672.64	500.00	172.64	
Sanatorium, Aberhart Memorial, Edmonton:				
Patients' maintenance charges:				
Government of Canada patients	29,991.60	35,000.00		5,008.40
Other patients	85,295.00	1,250.00	84,045.00	
Services and supplies to staff	39,522.78	30,000.00	9,522.78	
Miscellaneous	435.37	3,750.00		3,314.63
Sanatorium, Calgary:				
Patients' maintenance charges:				
Government of Canada patients	96,137.36	115,000.00		18,862.64
Other patients	102,789.90	2,000.00	100,789.90	
Services and supplies to staff	46,370.61	43,000.00	3,370.61	
Miscellaneous	7,032.78	10,000.00		2,967.22
Training School, Red Deer:				
Patients' maintenance charges	68,397.70	71,500.00		3,102.30
Services and supplies to staff	28,554.86	30,800.00		2,245.14
Miscellaneous	2,752.17	1,200.00	1,552.17	
Marriage Act	52,576.00	50,000.00	2,576.00	
Miscellaneous	784.09	200.00	584.09	
Nursing Aides Act	1,099.00	1,000.00	99.00	
Nursing services in municipal districts		700.00		700.00
Oliver farm	8,184.77	4,350.00	3,834.77	
Plumbing permits	4,534.00	12,000.00		7,466.00
Ponoka farm	6,991.10	8,000.00		1,008.90
Private Hospitals Act	60.00	50.00	10.00	
Public health nursing services	22,977.04		22,977.04	
Vital statistics (less commissions)	46,920.23	40,000.00	6,920.23	
TOTAL: Income Account	\$3,152,804.09	\$2,903,700.00	\$249,104.09	(Net)

Certified correct,
C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 115.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL SANATORIA
 COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
 FOR THE YEAR ENDED MARCH 31, 1953

	REVENUE			
	Aberhart Memorial Sanatorium	Cost per patient day	Central Alberta Sanatorium	Cost per patient day
Patients' maintenance charges collected	\$113,916.05		\$198,082.86	
EXPENDITURE				
Administration	\$ 37,441.43	\$.36	\$ 40,240.52	\$.46
Professional care of patients	255,497.88	2.46	238,347.93	2.76
Kitchen and dining room	172,892.59	1.66	165,153.12	1.91
General house	93,036.02	.89	131,156.48	1.52
Upkeep of buildings and power plant expense	82,940.86	.80	87,656.07	1.01
Stores expense	4,234.19	.04	6,025.98	.07
Transportation			10,206.67	.12
Garden and grounds	4,063.59	.04	12,464.05	.14
	<u>\$650,106.56</u>	<u>\$6.25</u>	<u>\$691,250.82</u>	<u>\$7.99</u>
Total expenditure	\$650,106.56	\$6.25	\$691,250.82	\$7.99
Cash collected	113,916.05	1.09	198,082.86	2.29
Net cost to the Province	<u>\$536,190.51</u>	<u>\$5.16</u>	<u>\$493,167.96</u>	<u>\$5.70</u>

Edmonton, Alberta, August 11, 1953.

I have audited the books and records of the above Sanatoria for the year ended March 31, 1953, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to \$1,029,358.47 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of patients in hospitals other than the above is not reflected in the foregoing statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1953.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS

Current:			
Cash on hand	\$ 15,581.59		
Cash in treasury branch and banks	129,526.96		
		\$ 145,108.55	
Accounts receivable:			
Civilian patients	\$830,459.33		
Less: Reserve for doubtful accounts	572,753.38		
	\$257,705.95		
Government of Canada	38,556.65		
Province of Alberta	143,161.75		
Miscellaneous	16,247.43		
		455,671.78	
Prepaid expenses:			
Supplies on hand	\$141,286.81		
Unexpired insurance	7,717.31		
		149,004.12	
			\$ 749,784.45
Other assets:			
Deposit with Workmen's Compensation Board			2,989.73
Fixed:			
Hospital buildings, furnishings and equipment, at cost			4,421,877.53
Trust:			
Cash on hand and in banks	\$ 31,585.06		
Government of Canada debentures, par value	5,000.00		
Common shares, nominal value	1.00		
		36,586.06	
			<u>\$5,211,237.77</u>

LIABILITIES

Current:			
Accounts payable	\$ 31,498.56		
Wages payable	6,720.62		
		\$ 38,219.18	
Long-term debt:			
Imperial Bank of Canada, loan (secured by issue of debentures, maturing \$15,000.00 per annum)			30,000.00
Reserve:			
Workmen's Compensation			3,663.29
Capital:			
Provided by Government of the Province of Alberta			4,213,306.97
Capital surplus:			
Arising from assets provided from revenue funds	\$ 456,034.45		
Arising from assets provided from Government of Canada health grant and various donations	22,037.09		
		478,071.54	
Revenue surplus, as per Statement No. 117		411,390.73	
Trust:			
General Trust	\$ 23,348.27		
Ophthalmology trust	5,241.02		
Patients' trust	7,996.77		
		36,586.06	
			<u>\$5,211,237.77</u>

STATEMENT No. 116—*Continued*

Edmonton, Alberta, May 29, 1953.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1953.

Inventories of supplies on hand are certified as to quantities and prices by officials of the Hospital.

No depreciation has been provided on buildings, furnishings and equipment. Replacements during the period under review have been charged to equipment maintenance expense and additions to furnishings and equipment have been provided through the building and equipment reserve, with the required appropriations for the reserve being charged against operations for the year.

Transactions in the building and equipment reserve during the year ended March 31, 1953, were as follows:

Balance, April 1, 1952	\$ 6.21
Add: Provision for additions to furnishings and equipment	52,470.88
	\$ 52,477.09
Deduct: Expenditures on furnishings and equipment	52,477.09
Balance, March 31, 1953	

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 117.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1953

REVENUE		
Civilian patients	\$1,358,458.10	
Department of Veterans' Affairs	377,027.94	
		<u>\$1,735,486.04</u>
Departmental revenue, as per Statement No. 118.		868,661.95
		<u>\$2,604,147.99</u>
Less: Rebates:		
Patients' accounts under special agreements	\$ 82,490.99	
Staff and Associates	19,347.26	
		<u>101,838.25</u>
Grants:		<u>\$2,502,309.74</u>
Province of Alberta:		
General	\$ 121,471.70	
Interest	115,827.92	
University of Alberta	37,500.00	
City of Edmonton	13,168.81	
Municipal Districts	8,370.20	
		<u>296,338.63</u>
Commission		649.75
		<u>\$2,799,298.12</u>
EXPENDITURE		
Operating expenses, as per Statement No. 119	\$1,847,134.31	
Departmental purchases, as per Statement No. 119	666,977.90	
Provision for doubtful accounts	101,500.00	
		<u>2,615,612.21</u>
Surplus for the year ended March 31, 1953, before provision for additions to furnishings and equipment		\$ 183,685.91
Deduct: Provision for additions to furnishings and equipment		52,470.88
Surplus for the year ended March 31, 1953		<u>\$ 131,215.03</u>
REVENUE SURPLUS		
Balance as at April 1, 1952	\$ 237,291.05	
Add: Deficit for the year ended March 31, 1952, paid by the Province of Alberta	42,884.65	
		<u>\$ 280,175.70</u>
Add: Surplus for the year ended March 31, 1953		131,215.03
Revenue surplus as at March 31, 1953		<u>\$ 411,390.73</u>

STATEMENT No. 118.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
DEPARTMENTAL REVENUE
FOR THE YEAR ENDED MARCH 31, 1953

Dispensary	\$ 179,085.04
X-ray	153,915.70
Operating room	110,846.71
Pathological laboratory	102,139.30
Anaesthesia	93,768.19
Physiotherapy	61,431.00
Biochemistry	34,189.50
Cystoscopy	19,781.00
Intravenous	19,433.75
Case room	18,940.00
Examining room	13,717.26
Orthopaedic	13,058.55
Electrocardiograph	11,466.00
Insulin	11,226.29
Medical and surgical	7,719.20
Electro encephalogram	7,181.50
Shock therapy	3,620.00
Basal metabolism	3,605.50
Kitchen and dining room	3,537.46
	<u>\$ 868,661.95</u>

STATEMENT No. 119.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL BOARD
OPERATING EXPENSES AND DEPARTMENTAL PURCHASES
FOR THE YEAR ENDED MARCH 31, 1953

OPERATING EXPENSES

Salaries and wages	\$1,436,894.53
Interest	116,639.76
Light, heat, power and water	47,493.44
Building maintenance	37,397.12
Pension fund contributions	35,339.28
Medical supplies	25,847.80
Equipment maintenance, including replacements	20,532.91
Training school	19,440.96
Postage, telegraph and telephone	17,473.78
Linen supplies	16,124.49
Printing and stationery	14,951.29
Grounds maintenance	12,654.75
Janitor supplies	11,983.11
Blue Cross contributions	9,046.00
Workmen's compensation	6,000.00
Administration and general	5,551.95
Insurance	3,881.08
Cartage and transportation	3,781.54
Legal expense	2,942.54
Travelling expenses	1,671.10
Group insurance	1,486.88
	<u>\$1,847,134.31</u>

DEPARTMENTAL PURCHASES

Kitchen and dining room	\$ 354,425.92
Dispensary	106,976.46
Operating room	74,661.17
Central supply room	35,183.08
X-ray	21,808.53
Pathological laboratory	12,987.37
Insulin	9,746.10
Orthopaedic	8,510.47
Intravenous	7,526.14
Case room	6,457.46
Cystoscopy	6,255.47
Outdoor clinic	5,636.08
Laundry	4,665.35
Examining room	4,352.97
Medical and surgical	4,132.11
Electrocardiograph	2,768.95
Physiotherapy	731.25
Occupational therapy	153.02
	<u>\$ 666,977.90</u>

STATEMENT No. 120.

GOVERNMENT OF THE PROVINCE OF ALBERTA
X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
701. Minister's Office:			\$ 9,790.00	\$	\$ 9,790.00	\$ 4,301.96	\$ 5,488.04	\$		
\$ 4,301.96	(a)	Salaries	900.00	.....	900.00	790.82	109.18	.....		
770.94	(b)	Expenses		.....				.....		
702. General Office:			73,430.00	.....	73,430.00	68,503.71	4,926.29	.....		
68,503.71	(a)	Salaries	19,200.00	.....	19,200.00	13,568.09	5,631.91	.....		
14,035.15	(b)	Expenses		.....				.....		
708. Public Buildings Staff:			105,045.00	3,000.00	108,045.00	107,606.93	438.07	.....	S.W. 57/52-53	
107,606.93	(a)	Salaries	4,000.00	1,000.00	5,000.00	4,531.01	468.99	.....	S.W. 57/52-53	
4,776.64	(b)	Expenses		.....				.....		
709. Legislative and Departmental Buildings—Maintenance:			645,540.00	.....	645,540.00	612,438.10	33,101.90	.....		
612,438.10	(a)	Salaries	785,833.00	36,476.51	822,309.51	837,408.43	.....	15,098.92	S.W.s, 20, 30, & 67/52-53 and O/C 372/53	
885,420.11	(b)	Material, expenses and wages		.....				.....		
710. Public Institutions—Maintenance:			108,740.00	3,000.00	111,740.00	105,875.36	5,864.64	.....		
105,875.36	(a)	Salaries	204,622.00	50,000.00	254,622.00	224,164.13	30,457.87	.....	S.W. 57/52-53	
227,227.06	(b)	Material, expenses and wages		.....				.....	S.W. 57/52-53	
713. Government House, Edmonton:			5,700.00	.....	5,700.00	.....	5,700.00	.....		
	(a)	Salaries	100.00	.....	100.00	.....	100.00	.....		
	(b)	Expenses		.....				.....		
714. Government Automobile Service:			31,200.00	.....	31,200.00	28,561.35	2,638.65	.....		
28,561.35	(a)	Salaries	15,000.00	.....	15,000.00	10,816.19	4,183.81	.....		
10,916.49	(b)	Expenses	3,000.00	.....	3,000.00	1,834.89	1,165.11	.....		
1,834.89		Postage		.....				.....		
716. Public Buildings and Institutions— Power Plants—Operation:			311,785.00	.....	311,785.00	284,932.80	26,852.20	.....		
284,932.80	(a)	Salaries	272,900.00	.....	272,900.00	259,659.43	13,260.57	.....		
261,099.47	(b)	Material, expenses and wages		.....				.....		
720. Boilers Act:			76,820.00	.....	76,820.00	72,829.43	3,990.57	.....		
72,829.43	(a)	Salaries	30,150.00	.....	30,150.00	25,516.93	4,833.07	.....		
25,489.89	(b)	Expenses		.....				.....		
722. Mechanical Branch—Administration:			56,870.00	.....	56,870.00	50,588.02	6,281.98	.....		
50,588.02	(a)	Salaries	6,000.00	.....	6,000.00	3,404.04	2,595.96	.....		
3,825.51	(b)	Expenses		.....				.....		
729. Bitumount Plant:			3,300.00	.....	3,300.00	.....	3,300.00	.....		
	(a)	Salaries	31,700.00	.....	31,700.00	28,603.03	3,096.97	.....		
27,473.36	(b)	Expenses		.....				.....		
\$2,801,507.17		TOTAL: Income Account	\$2,801,625.00	\$ 93,476.51	\$2,895,101.51	\$2,745,714.65	\$ 149,386.86 (Net)	.....		

STATEMENT No. 121.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

Service	701 Minister's Office	702 General Office	708 Public Buildings	709 Legislative and Departmental Buildings	710 Public Institutions, Maintenance	714 Government Automobile Service	716 Postage	717 Public Buildings and Institutions, Operation Power Plants,	720 Boilers Acc	722 Mechanical Branch, Administration	729 Bitumount Plant	Totals
Advertising	\$ 2.00											\$ 79.84
Automobile plates and badges												\$ 56.42
Board												\$ 1,217.00
Books and binding												\$ 57.82
Clothing												\$ 36,758.02
Contract labour		32.10										\$ 2,309.47
Equipment, consumable												\$ 7,761.66
Equipment, permanent		6,723.49										\$ 15,877.53
Freight, express and cartage												\$ 400,097.91
Heating, lighting and power												\$ 51.65
Hospital and medical supplies												\$ 7,503.17
Laundry and cleaning												\$ 190,876.92
Material	20.24											\$ 343.22
Miscellaneous expenses												\$ 8,770.80
Miscellaneous supplies												\$ 55.00
Newspapers and periodicals	34.00											\$ 3,883.37
Postage	45.00											\$ 9,336.72
Printing, stationery, supplies	33.58											\$ 178,103.91
Rates, rentals and insurance												\$ 45,956.04
Repairs and replacements	261.91											\$ 1,335,637.66
Salaries	4,301.96											\$ 1,373.20
Special services												\$ 5,250.00
Surveys												\$ 132.28
Telegrams and telephones	39.90											\$ 1,788.14
Travelling expenses	354.19											\$ 4,679.57
Wages												\$ 28,603.03
TOTAL: Income Account	\$ 55,092.78	\$ 82,071.80	\$ 112,137.94	\$ 51,449,846.53	\$ 330,039.49	\$ 39,377.54	\$ 51,834.89	\$ 544,572.23	\$ 98,146.36	\$ 553,992.06	\$ 28,603.03	\$ 2,745,714.65

STATEMENT No. 121—Continued

CAPITAL ACCOUNT

Service	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Con- struction, Public Buildings	774 Power Plants, Construction	S.W. 11/52-53 Construction of civil defence building at Edmonton	Totals
Advertising	\$	\$ 1,221.07	\$	\$	\$ 1,221.07
Buildings and sites		254,628.14			254,628.14
Construction contracts		4,803,114.60		8,863.01	4,811,977.61
Contract labour		226,998.12			226,998.12
Equipment, permanent	381,753.47	452.02			382,205.49
Equipment, consumable		332.30			332.30
Freight, express and cartage	5,250.11	9,779.26	9,745.24		24,774.61
Furnishings	32,974.60	45.40			33,020.00
Grants	61,471.71	568,932.51			630,404.22
Heating, lighting and power		9,447.11			9,447.11
Hospital and medical supplies		56.83			56.83
Material	132,005.49	711,051.06	637.92	1,189.72	844,884.19
Miscellaneous expenses		565.55			565.55
Miscellaneous supplies		1,028.99		486.38	1,515.37
Postage		49.00			49.00
Printing, stationery and office supplies		8,675.21	12.40		8,687.61
Rates, rentals and insurance	3.99	28,877.22	1,225.78		30,106.99
Repairs and replacements		135.66	274,239.75		274,375.41
Special services		53,803.10	20,174.48		73,977.58
Telegrams and telephones		6,312.70	10.03		6,322.73
Travelling expenses		56,974.94	2,332.29		59,307.23
Wages	5,038.40	669,459.39	16,316.97	376.40	691,191.16
TOTAL: Capital Account	\$ 618,497.77	\$7,411,940.18	\$ 324,694.86	\$ 10,915.51	\$8,366,048.32

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Boilers Act:				
Engineers' registration fees	\$ 2,737.00	\$ 3,500.00	\$	\$ 763.00
Examination fees	9,961.00	7,500.00	2,461.00	
Miscellaneous	251.00	300.00		49.00
Pressure vessel registration fees	74,303.38	55,000.00	19,303.38	
Sale of regulations and acts	138.10	200.00		61.90
Survey of drawings	11,147.03	7,000.00	4,147.03	
Charts and plans	251.00	100.00	151.00	
Garage revenue	21,059.79	17,000.00	4,059.79	
Government of Canada re Canadian Vocational Training:				
Institute of Technology, maintenance	12,500.00	12,500.00		
Institutions:				
Gaol, Fort Saskatchewan	1,410.00	1,500.00		90.00
Gaol, Lethbridge	8,927.81	7,000.00	1,927.81	
Mental hospital, Claresholm	420.00	500.00		80.00
Mental hospital, Oliver	8,470.71	7,500.00	970.71	
Mental hospital, Ponoka	2,290.89	3,000.00		709.11
Bowden institution	1,812.05		1,812.05	
Sanatorium, Calgary	1,943.25	1,800.00	143.25	
Training school, Red Deer	34.79	100.00		65.21
Interest on agreements of sale		1,500.00		1,500.00
Miscellaneous	3,686.09	500.00	3,186.09	
Power plant, Edmonton	600.00		600.00	
Reimbursements:				
Oil plant at Bitumount	6,641.85		6,641.85	
Salaries and expenses		6,700.00		6,700.00
Rents	190,219.40	120,000.00	70,219.40	
Reserve leases	189.00		189.00	
Sale of material	725.00	1,000.00		275.00
TOTAL: Income Account	\$ 359,719.15	\$ 254,200.00	\$105,519.15	(Net)

CAPITAL ACCOUNT

Agreements of sale	\$	\$ 201,000.00	\$	\$201,000.00
Government of Canada:				
Central Alberta sanatorium	22,500.00		22,500.00	
Cerebral palsy clinic	7,396.67		7,396.67	
Institute of Technology	131,719.90		131,719.90	
University of Alberta hospital	402,666.66		402,666.66	
Land in Suffield area exchanged for airports and army camps	1,149.33		1,149.33	
Miscellaneous		1,000.00		1,000.00
Sale of materials, etc.:				
Court house, Lethbridge	200,000.00		200,000.00	
Public buildings	13,701.64	1,000.00	12,701.64	
Surveys and compensation for lands	3,234.85		3,234.85	
TOTAL: Capital Account	\$ 782,369.05	\$ 203,000.00	\$579,369.05	(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 123.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1953

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Administration building No. 1, Edmonton	\$ 106,585.09	\$ 35,993.64	\$ 5,525.90	\$ 148,104.63
Administration building, Edmonton	29,828.68	53,726.39	643,232.16	726,787.23
Agricultural schools:				
Fairview	633.66	9,792.85	38,039.24	48,465.75
Olds		7,389.51	25,565.36	32,954.87
Alberta Jasper building, Edmonton	27,035.09	2,886.28		29,921.37
Alberta office building, Edmonton	20,250.67	994.54		21,245.21
Alberta office building, Calgary	10,850.77	1,285.96	193,627.26	205,763.99
Alberta block, Edmonton	6,959.07		226,592.00	233,551.07
Rosehaven home for the aged, Camrose	63,447.28	2,345.89	61,133.34	126,926.51
Provincial auxiliary hospital, Claresholm	26,367.86	187.21	1,358.47	27,913.54
Provincial auxiliary hospital, Raymond	37,425.55	826.47	38.98	38,291.00
Bowden institution, Bowden	6,903.31	23,680.98	889,712.28	920,296.57
Provincial buildings:				
Calgary	17,244.23	2,419.67		19,663.90
Drumheller	11,311.25	525.95		11,837.20
Edmonton (No. 1)	74,648.39	959.07		75,607.46
Edmonton (No. 2)	12,008.26	295.03		12,303.29
Edson	6,486.77	216.71		6,703.48
Grande Prairie	5,467.88	1,434.25	178,698.06	185,600.19
Lethbridge	2,876.17	873.48		3,749.65
Peace River			225,783.18	225,783.18
Ponoka	500.85		46,693.22	47,194.07
Red Deer	9,653.29	431.86		10,085.15
St. Paul	5,323.26	98.88		5,422.14
Calgary	9,547.24	1,635.26		11,182.50
Public Works building, Edmonton	39,693.33	6,904.46		46,597.79
Carpenter shop, Edmonton	23,109.33	1,156.99		24,266.32
Civil defence control centre, Edmonton			56,437.13	56,437.13
Civil defence rescue training centre, Edmonton		251.12	36,001.49	36,252.61
Civil defence building, Edmonton	4,106.20	4,217.26	10,915.51	19,238.97
Provincial clinics, various	11,471.87	337.46		11,809.33
Court houses:				
Calgary	18,191.64	3,181.29		21,372.93
Edmonton	50,376.48	1,002.56	432,470.67	483,849.71
Grande Prairie	14,334.93	424.90		14,759.83
Lethbridge	12,137.04	5,320.88	64,653.79	82,111.71
Medicine Hat	10,814.55	577.44		11,391.99
Red Deer	5,731.11	189.70		5,920.81
Stettler	3,522.26	690.89	389.45	4,602.60
Wetaskiwin	7,759.24	214.12		7,973.36
Demonstration farm, Brooks	3,085.26	54.10	155,224.52	158,363.88
Education building, Calgary	129,008.41	60,091.65	611,313.44	800,413.50
Department of Education offices, Edmonton	29,424.35	2,428.19		31,852.54
Education building, Edmonton	68,013.92	11.48	5,851.99	73,877.39
Provincial gaol, Fort Saskatchewan	56,913.65	5,935.84	356,726.76	419,576.25
Provincial gaol, Lethbridge	49,446.19	8,558.97	81,647.15	139,652.31
Provincial health guidance building, Edmonton	7,830.82			7,830.82
Heating Plant, Calgary	10,877.82	2.09		10,879.91
Highway traffic board (scale houses), various	1,280.14		3,010.59	4,290.73
Highway maintenance shops:				
Carbondale	656.13			656.13
Coronation	316.69			316.69
Czar	62.55		17,001.81	17,064.36
Drumheller	337.36			337.36
Edson	926.58	678.61		1,605.19
Falher	23.60			23.60
Grande Prairie	4,103.79	1,213.23		5,317.02

(Continued on page 196)

STATEMENT No. 123.—Continued

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Hanna	\$ 27.10	\$	\$	\$ 27.10
High Prairie	769.42	4.15		773.57
Killam	178.47		15,994.27	16,172.74
Lac La Biche	86.58			86.58
Lethbridge	1,292.55			1,292.55
Medicine Hat	3,349.12	853.09	4,309.33	8,511.54
Morinville	18.00		25.00	43.00
Peace River	1,103.45	170.92		1,274.37
Red Deer	1,412.35	1,043.89	8,898.02	11,354.26
Rocky Mountain House	309.38			309.38
Slave Lake	360.83	108.81		469.64
Stettler	42.75			42.75
St. Paul	1,646.85	1,113.11		2,759.96
Two Hills	134.35		15,752.16	15,886.51
Vermilion	324.79			324.79
Viking	802.95			802.95
Wainwright	81.57		15,756.92	15,838.49
Wetaskiwin	189.22			189.22
Provincial laboratory of public health, Edmonton			40,289.65	40,289.65
Land titles building, Calgary	10,075.73	5,681.49		15,757.22
Land titles building, Edmonton		13,845.63	28,649.54	42,495.17
New land titles building, Edmonton	43,967.34			43,967.34
Lands and forests outside offices, various	17,448.55	1,678.63	118,717.84	137,845.02
Legislative building, Edmonton	260,405.19	15,199.95	243,746.02	519,351.16
Liquor store, Athabasca			36,654.58	36,654.58
Liquor store, (Central), Calgary	1,472.21		11,184.21	12,656.42
Provincial mental institute, Oliver	172,542.88	47,826.01	757,866.03	978,234.92
Provincial mental hospital, Ponoka	152,282.84	23,831.51	302,113.49	478,227.84
Mines and minerals offices, various	928.04	339.79	8,553.19	9,821.02
Government office, Calgary	9,226.84			9,226.84
Public buildings, staff	112,137.94			112,137.94
Public buildings, outside services	13,464.26			13,464.26
Pathology laboratory, Edmonton	11,966.21	801.92	5,919.26	18,687.39
Qu'Appelle building, Edmonton	16,606.15	2,769.62		19,375.77
Records building, Edmonton			22,665.65	22,665.65
Buildings occupied by R.C.M.P., various	21,178.80			21,178.80
Central Alberta sanatorium, Calgary	56,402.52	8,501.81	295,926.12	360,830.45
Aberhart memorial sanatorium, Edmonton	86,577.98	56,820.45	87,194.94	230,593.37
Snow plow shed, Lac La Biche			16,023.02	16,023.02
Storage and repair shops:				
Calgary	14,745.00	10,174.22	34,045.63	58,964.85
Edmonton	19,844.89	7,549.22	37,493.14	64,887.25
Fort Macleod	6,299.76	3,882.63		10,182.39
Terrace building, Edmonton	30,295.34	5,541.42		35,836.76
Tourist information bureau, Fort Macleod	1,362.16	145.30	10,122.60	11,630.06
Provincial training school, Red Deer	76,036.66	30,338.35	370,572.88	476,947.89
Treasury branches, various	105,254.15	3,239.70	5,005.17	113,499.02
University of Alberta, Edmonton		84,354.65	576,440.82	660,795.47
Provincial warehouse, Calgary	6,357.89	1,632.96		7,990.85
Red Cross blood donor clinic, Calgary			137,149.78	137,149.78
Cancer clinic, Edmonton	7,364.11	1,136.65	49,335.69	57,836.45
Cerebral palsy clinic, Edmonton	4,558.39	28.50	2,890.44	7,477.33
General	2,182.44	8,585.85	21,630.30	32,398.59
Small buildings	108,567.33	29,854.43	13,621.12	152,042.88
Oil conservation board building, Calgary	5.00		85,359.99	85,364.99
	\$2,436,596.19	\$ 618,497.77	\$7,747,550.55	\$10,802,644.51

STATEMENT No. 123.—Continued

SUMMARY

Income Account:			
Appropriation 708		\$ 112,137.94	
Appropriation 709		1,449,846.53	
Appropriation 710		330,039.49	
Appropriation 717		544,572.23	
			\$ 2,436,596.19
Capital Account:			
Appropriation 756		\$ 618,497.77	
Appropriation 759		7,411,940.18	
Appropriation 774		324,694.86	
Special Warrant 11, 1952-53: Construction of civil defense building at Edmonton		10,915.51	
			8,366,048.32
			\$10,802,644.51

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS STOCK ADVANCE
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS

Accounts receivable	\$ 39,615.78
Materials and supplies on hand, at cost	158,167.03
Prepaid expenses	720.82
Equipment, at cost less depreciation	18,405.15
	<u>\$ 216,908.78</u>

LIABILITIES

Accounts payable	\$ 10,451.03
Provincial Treasurer's advance	188,969.07
Surplus:	
Net profit for the year ended March 31, 1953	17,488.68
	<u>\$ 216,908.78</u>

Edmonton, Alberta, August 12, 1953.

I have audited the books and records of the Public Works Stock Advance for the year ended March 31, 1953.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Public Works Stock Advance as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 125.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS STOCK ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1953

Profit on material and shop sales:		
Material and shop sales	\$ 413,130.02	
Less: Cost of sales and shop expense	398,876.06	
		\$ 14,253.96
Add: Profit arising from operation of equipment:		
Rentals	\$ 29,633.87	
Less:		
Maintenance	\$ 16,994.90	
Depreciation	9,404.25	
	26,399.15	
		3,234.72
Net profit for the year ended March 31, 1953		\$ 17,488.68

STATEMENT No. 126.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XI.—RAILWAYS AND TELEPHONES DEPARTMENT—RAILWAYS BRANCH

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 4,845.32	801.	Minister's Office:	\$ 5,200.00	\$	\$ 5,200.00	\$ 4,845.32	\$ 354.68			
935.73	(a)	Salaries	900.00		900.00	900.00				
	(b)	Expenses								
14,491.17	802.	Supervision of Freight and Traffic:	14,730.00		14,730.00	14,491.17	238.83			
825.95	(a)	Salaries	1,560.00		1,560.00	863.41	696.59			
	(b)	Expenses								
		Special Warrants 2/51-52 and 1/52-53 (Ex- penses in connection with the preparation and presentation on behalf of the Province of Alberta of a submission to Board of Transport Commissioners for Canada re application by the Railway Association of Canada for a general advance in freight rates):								
344.21		(a) Salaries		6,000.00	6,000.00	344.21	5,655.79			
15,632.64		(b) Expenses		24,000.00	24,000.00	16,727.68	7,272.32			
\$ 37,075.02		TOTAL: Income Account	\$ 22,390.00	\$ 30,000.00	\$ 52,390.00	\$ 38,171.79	\$ 14,218.21			

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 127.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1953
 INCOME ACCOUNT

Service	801 Minister's Office	802 Supervision of Freight and Traffic	S.W. 1/52-53 Expenses re applica- tion by the Railway Association of Canada for advance in freight rates	Totals
Equipment, consumable	\$ 1.52	\$	\$	\$ 1.52
Freight, express and cartage	...	26.43	26.15	52.58
Material	63.21	...	...	63.21
Miscellaneous expenses	2.00	...	...	2.00
Newspapers and periodicals	...	71.46	219.11	290.57
Postage	23.00	29.00	...	52.00
Printing, stationery and office supplies ..	33.77	144.52	369.21	547.50
Rates, rentals and insurance	...	...	24.00	24.00
Repairs and replacements	181.96	63.65	...	245.61
Salaries	4,845.32	14,491.17	344.21	19,680.70
Special services	...	...	12,923.80	12,923.80
Telegrams and telephones	407.12	51.60	796.10	1,254.82
Travelling expenses	187.42	476.75	2,369.31	3,033.48
TOTAL: Income Account	\$ 5,745.32	\$ 15,354.58	\$ 17,071.89	\$ 38,171.79

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS

Capital:			
Plant in service:			
Real estate	\$ 5,823,634.21		
Equipment	18,697,049.83		
Exchange lines	9,292,489.49		
Toll lines	11,749,724.97		
			\$45,562,898.50
Other telephone equipment and supplies:			
Supplies	\$ 1,764,578.92		
Tools, vehicles and sundry equipment	421,563.14		
Office furniture and fixtures	288,404.26		
			2,474,546.32
			\$48,037,444.82
Current:			
Cash on hand and in bank	\$ 1,001,992.44		
Accounts receivable, less reserve	1,059,237.92		
Unbilled custom work and sundry debtors	83,406.59		
Prepaid expenses	80,312.05		
			2,224,949.00
Reserve funds:			
Depreciation and renewal reserve fund assets, Statement No. 131	\$ 1,080,952.45		
Pension and death benefit fund, Statement No. 132	4,213,936.58		
			5,294,889.03
Trust funds:			
Cash on hand	\$ 416.90		
Government of Canada bonds	133,470.81		
			133,887.71
			\$55,691,170.56

LIABILITIES

Capital:			
Advance from Provincial Treasurer			\$30,275,791.29
Capital surplus arising from capital assets acquired from revenue funds			11,387,253.91
Depreciation and renewal reserve fund invested in plant			6,374,399.62
			\$48,037,444.82
Current:			
Accounts payable	\$ 91,318.17		
Accrued interest not due	294,174.91		
Unearned revenue	93,779.48		
			479,272.56
Reserves:			
Depreciation and renewal reserve	\$7,455,352.07		
Less: Investment in plant	6,374,399.62		
			\$1,080,952.45
Pension and death benefit fund reserve	4,213,936.58		
			5,294,889.03
Surplus as per Statement No. 130			1,745,676.44
Trust:			
Employees' savings bonds	\$ 78,522.61		
Government of Canada bond instalments payable	55,365.10		
			133,887.71
			\$55,691,170.56

STATEMENT No. 128.—*Continued*

Edmonton, Alberta, July 24, 1953.

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1953.

Operations for the year resulted in a net income of \$2,807,373.81 after providing \$1,377,089.02 for debt charges, \$1,200,000.00 for depreciation and renewal reserve and \$86,929.16, being the net operating costs in respect of radio station CKUA. The net income was carried to the surplus account, from which was appropriated \$2,339,676.50 for acquirement of capital assets, leaving a net balance in the surplus account of \$1,745,676.44 as at March 31, 1953.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

The Alberta Government Telephones have the following estimated contingent liabilities which were not reflected in the Balance Sheet as at March 31, 1953:

In respect of uncompleted building contracts	\$1,003,646.00
In respect of commitments for purchase of equipment for future delivery	3,460,492.00

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Alberta Government Telephones, and the accompanying Condensed Statement of Income correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 129.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF INCOME
FOR THE YEAR ENDED MARCH 31, 1953

Telephone operating revenue:		
Exchange earnings		\$ 3,974,899.35
Connecting companies, rentals		178,112.01
Toll earnings	\$6,952,455.48	
Less: Toll interchange	981,160.32	
		<u>5,971,295.16</u>
		\$10,124,306.52
Other revenue:		
Leased line rentals	\$ 266,274.51	
Directory	132,726.05	
Installations, moves, etc.	129,683.63	
Miscellaneous	67,832.61	
		<u>596,516.80</u>
Gross telephone earnings		\$10,720,823.32
Telephone operating expenses:		
Operations	\$4,021,065.54	
Maintenance	1,015,294.95	
		<u>\$5,036,360.49</u>
Provision for depreciation and renewal		1,200,000.00
Debt charges:		
Interest on debt	\$ 817,836.87	
Debt retirement	555,738.71	
Commission and exchange	3,513.44	
		<u>1,377,089.02</u>
Pension fund contributions		300,000.00
		<u>7,913,449.51</u>
Net operating income for the year ended March 31, 1953		<u><u>\$2,807,373.81</u></u>

STATEMENT No. 130.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
SURPLUS ACCOUNT AS AT MARCH 31, 1953

Surplus as at April 1, 1952	\$1,277,979.13
Add:	
Net operating income for the year ended March 31, 1953	2,807,373.81
	<u>\$4,085,352.94</u>
Deduct:	
Appropriation for acquirement of capital assets	2,339,676.50
Surplus as at March 31, 1953	<u><u>\$1,745,676.44</u></u>

STATEMENT No. 131.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE
FOR THE YEAR ENDED MARCH 31, 1953

Reserve as at April 1, 1952		\$6,993,460.15
Add:		
Provision during the year ..	\$1,200,000.00	
Interest earnings	31,576.29	
		<u>1,231,576.29</u>
		\$8,225,036.44
Deduct: Charges to reserve:		
Plant displaced, net	\$ 359,132.23	
Cost of repairs, rearrangements, etc., on reconstruction estimates ..	246,828.75	
Cost of removing plant ..	111,147.50	
Supervision, engineering and other associated costs chargeable to reserve ..	67,630.33	
Reels not returned to suppliers ..	25,631.06	
Loss on sale of lines ..	19,439.31	
Obsolete, worthless equipment and supplies written off ..	17,723.85	
Sundry equipment replaced, net ..	12,305.43	
Cost of extraordinary repairs ..	997.23	
Inventory adjustment ..	13,999.62	
Banff and Jasper plant fully depreciated upon acquirement ..	83,545.49	
Other charges to reserve, net ..	6,393.79	
		<u>769,684.37</u>
Reserve as at March 31, 1953		<u>\$7,455,352.07</u>
Represented by:		
Fund assets:		
Cash in bank ..	\$ 56,985.25	
Investments:		
Government of Canada bonds, par value ..	1,020,000.00	
Accrued interest ..	3,967.20	
		<u>\$1,080,952.45</u>
Plant investment		<u>6,374,399.62</u>
		<u>\$7,455,352.07</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS	
Cash on hand and in bank	\$ 18,002.66
Investments at book value	4,160,000.00
Accrued interest	35,933.92
	\$4,213,936.58
LIABILITIES	
Pension and Death Benefit Fund Reserve:	
Employees' accounts	\$ 916,875.93
Alberta Government Telephones' account	3,263,426.83
	\$4,180,302.76
Undistributed earnings	33,633.82
	\$4,213,936.58

Edmonton, Alberta, July 24, 1953.

I have audited the books and records of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1953.

Investments as at March 31, 1953, are summarized hereunder:

Bonds and Debentures	Par Value
Government of Canada	\$1,220,000.00
Provincial, direct and guaranteed	1,786,000.00
Municipal	954,000.00
School districts	200,000.00
	\$4,160,000.00

The approximate market value of the above securities amounted to \$3,734,000.00 as at July 15, 1953.

Amendment to the Pension and Death Benefit Plan whereby the Alberta Government Telephones undertakes to contribute 8% of the salaries paid by the Department to contributors to the fund has liquidated the deficiency noted in my report of August 14, 1952, and an actuarial survey as at December 31, 1951, indicates that the fund is sufficient to meet all future benefits in full.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Pension and Death Benefit Fund as at March 31, 1953, according to information and explanations given to me and as shown by the books of the fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 133.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA GOVERNMENT TELEPHONES
 PENSION AND DEATH BENEFIT FUND
 STATEMENT OF OPERATIONS
 FOR THE YEAR ENDED MARCH 31, 1953

	Employees' Account	Alberta Government Telephones' Account	Total
Pension fund as at April 1, 1952	\$818,762.03	\$2,943,903.61	\$3,762,665.64
Add: Contributions and earnings allocated for the year:			
Contributions	181,714.62	300,000.00	481,714.62
Earnings allocated	23,489.82	114,404.65	137,894.47
Transfers in respect of employees retiring on pension	46,463.88	46,463.88	
	<u>\$977,502.59</u>	<u>\$3,404,772.14</u>	<u>\$4,382,274.73</u>
Deduct:			
Withdrawals	\$ 60,626.66		\$ 60,626.66
Pension payments		\$ 141,345.31	141,345.31
	<u>\$ 60,626.66</u>	<u>\$ 141,345.31</u>	<u>\$ 201,971.97</u>
Pension fund as at March 31, 1953	<u>\$916,875.93</u>	<u>\$3,263,426.83</u>	<u>\$4,180,302.76</u>

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

[illegible]

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953
INCOME ACCOUNT

Service	901 Minister's Office	902 General Office	903 The Retirement Annuities Act	905 The Co-operative Credit Act	907 Board of Public Utility Commissioners	908 Queen's Printer's Office	909 Alberta Gazette	910 Grants and Allowances	911 Guarantee Bonds on Public Servants	912 Refunds of Previous Years' Revenue	913 Remissions	914 Assessment by Workmen's Com- pensation Board in Respect of Injuries to Provincial Gov- ernment Employees	916 Unforeseen and Unprovided For	927 Grants to Cities in Lieu of Service Tax	928 Grants to Municipalities in Lieu of Taxes	929 Grants Under Municipal Assistance Act	932 Treasury Branches	933 University of Alberta Hospital	934 Alberta Government Purchasing Agency	935 Alberta Industrial Corporation Act	Sec. 6, Chap. 6, 1948—The Blind Workmen's Compensation Act	Totals
Advertising	\$	\$	\$	\$	\$ 98.15	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$ 11,978.69	\$	\$	\$	\$	\$ 12,076.84
Automobiles		721.49			2,002.96												1,822.47		900.00			5,446.92
Compensation																				13,727.05		13,727.05
Equipment		247.69			35.00														262.16			5,291.01
Fees and commissions																						98,144.93
Freight express and cartage					3.15														7.57			2,841.79
Grants								46,689.24					4,980.00	61,500.00	29,845.00	5,991,151.00		42,884.65				6,177,049.89
Interest																	260,417.09					260,417.09
Miscellaneous expenses and supplies	8.73	391.28		19.10	572.77								1,488.45				555.50		138.64	30.18		3,204.65
Newspapers and periodicals		36.63			5.00														3.00			44.63
Postage		375.53	11.13	86.33	739.17		376.31										23,186.89		2,090.03			26,865.39
Printing, stationery and office supplies		3,483.58	15.87	170.62	1,707.25	207.81	12,159.53										35,115.92		4,438.92			57,299.50
Rates, rentals and insurance	58.67	135.68			167.70				1,309.50			55,000.00					1,506.41		23.69			58,201.65
Refunds										80,505.44												80,505.44
Remissions											2,720.53											2,720.53
Repairs and replacements	55.66	173.76			967.93												3,548.14		523.80			5,269.29
Salaries		51,811.79		6,502.86	58,583.79	9,580.50											786,554.45		53,815.58			966,848.97
Telegrams and telephones		120.12		144.98	652.56												1,169.63		399.29			2,486.58
Travelling expenses	157.94	661.64		839.04	4,125.32	468.99							114.00				29,112.16		334.36			35,813.45
TOTAL: Income Account	\$281.00	\$58,159.19	\$ 27.00	\$ 7,762.93	\$69,660.75	\$10,257.30	\$12,535.84	\$46,689.24	\$ 1,309.50	\$80,505.44	\$2,720.53	\$55,000.00	\$6,582.45	\$61,500.00	\$29,845.00	\$5,991,151.00	\$1,260,689.51	\$42,884.65	\$62,937.04	\$ 30.18	\$13,727.05	\$7,814,255.60

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for working capital	Debentures, stocks and shares	Refunds	Repayable advances and loans	Totals
970	Refunds of Previous Years' Collections	\$	\$	\$ 3,227.69	\$	3,227.69
971	Loans under the Self-Liquidating Projects Act				5,861,070.00	5,861,070.00
981	Advances to University of Alberta Hospital Board				15,000.00	15,000.00
STATUTORY:						
	Purchase of debentures and stocks (Special Investment Fund)		21,829,186.62			21,829,186.62
	Advances for working capital	6,021,960.32				6,021,960.32
	Cattle-purchasing advance				2,609.84	2,609.84
	Alberta Government Telephones				7,000,000.00	7,000,000.00
	Secretary-treasurers of school districts, bond premiums				823.45	823.45
	Special Areas School Division Capital Assistance Act				67,650.00	67,650.00
TOTAL: Capital Account		\$6,021,960.32	\$21,829,186.62	\$ 3,227.69	\$12,947,153.29	\$40,801,527.92

STATEMENT No. 136.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Government of Canada:				
Canada—Alberta tax agreement: 1947	\$ 5,080,073.85	\$	\$ 5,080,073.85	\$
1952	27,241,551.60	24,400,000.00	2,841,551.60	
Rebate re Excise and Fuel Oil Tax Acts	4,025.07		4,025.07	
Share of income tax, public utility corporations	991,439.00	700,000.00	291,439.00	
Subsidies:				
Amount payable pursuant to agreement for transfer of natural resources	750,000.00	750,000.00		
Debt allowance	405,375.00	405,000.00	375.00	
Government and legislation	220,000.00	220,000.00		
Population	751,600.80	750,000.00	1,600.80	
Government Liquor Control Act of Alberta:				
Liquor profits	13,975,032.50	12,000,000.00	2,196,410.05	
Permit fees	220,502.75			
Confiscated liquor	874.80			
Income tax arrears	17.75	500.00		482.25
Interest on:				
Advances to Alberta Government Telephones	761,271.05	753,000.00	8,271.05	
Advances to cities	18,650.70	18,600.00	50.70	
Advances to school libraries	5,141.22		5,141.22	
Bank balances	103,720.65	60,000.00	43,720.65	
General trust investments	226,375.15		226,375.15	
Special Investment Fund investments (including profits)	1,824,276.38	1,850,000.00		25,723.62
Self-Liquidating Projects Act advances	253,820.35	225,000.00	28,820.35	
Various loans and advances	12,683.02	12,000.00	683.02	
Life Insurance Company of Alberta, dividend	72.30		72.30	
Miscellaneous	622.29	100.00	522.29	
Outstanding cheques	2,670.59	1,500.00	1,170.59	
Premium on United States funds	878.18		878.18	
Previous years' refunds	79,013.71	40,000.00	39,013.71	
Profits on working funds	6,903.53	10,000.00		3,096.47
Public utilities commission:				
Dairy licenses	966.00	850.00	116.00	
Debenture application fees	12,145.00	10,500.00	1,645.00	
Miscellaneous	100.00		100.00	
Reimbursements:				
Milk control costs	16,479.57	14,500.00	1,979.57	
Tariff fees	1,505.54	1,500.00	5.54	
The Securities Act	47,944.50	10,500.00	37,444.50	
Queen's Printer's office:				
Advertising in and sale of gazette	13,695.37	12,000.00	1,695.37	
Sale of statutes	3,644.45	3,200.00	444.45	
School Buildings Assistance Act	194,714.85		194,714.85	
School lands fund:				
Interest on school lands investments	165,025.39	365,000.00		199,974.61
Treasury branches, earnings and profits	1,440,701.02	1,400,000.00	40,701.02	
TOTAL: Income Account	\$54,833,513.93	\$44,013,750.00	\$10,819,763.93	
			(Net)	

(Continued on page 214)

STATEMENT No. 136.—Continued

CAPITAL ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Donatville lands:				
Sales	\$ 1,650.00	\$	\$ 1,650.00	
Miscellaneous:				
Town of Athabasca, repayment	533.49	24,000.00	138.90	
Unclaimed dividends	23,605.41			
Repayment of advances:				
Alberta Government Telephones	875,705.07	510,000.00	365,705.07	
Alberta Rural Credit Corporation, refund of share capital	24,386.64		24,386.64	
Canadian Co-operative Implements Ltd.	3,614.93		3,614.93	
Canteen funds board	5,907.80	5,500.00	407.80	
Co-operative credit societies:				
Liquidation of Alberta Rural Credit Corporation ..	337,677.26		337,677.26	
Other collections	41,443.69	25,000.00	16,443.69	
Prairie Woollen Mills Ltd.	22,858.51		22,858.51	
School districts in special areas	235,650.00		235,650.00	
Self-Liquidating Projects Act	621,687.71	460,000.00	161,687.71	
University of Alberta re students' union building ..	38,642.46		38,642.46	
Treasury bills:				
City of Calgary	23,719.45	23,700.00	19.45	
City of Edmonton	21,787.18	21,770.00	17.18	
City of Lethbridge	833.33	830.00	3.33	
Statutory:				
Repayment of advances:				
Cattle-purchasing advance	4,731.52	4,731.52		
Highways stock advance	4,127,889.91	4,127,889.91		
Queen's printer's advance	737,540.11	737,540.11		
Public Works stock advance	313,678.85	313,678.85		
School books advance	947,543.00	947,543.00		
School treasurers' bond premiums	1,843.78	1,843.78		
Sale of debentures and stock (Special Investment Fund)	457,158.76	457,158.76		
TOTAL: Capital Account	\$8,870,088.86	\$7,661,185.93	\$1,208,902.93	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS	
Cash on hand	\$ 23,524.64
Cash in banks and treasury branches	272,970.81
	<u>\$ 296,495.45</u>
Inventories:	
Stocks of liquor and beer in bond at cost	\$ 785,986.36
Stocks of liquor and beer in warehouses and stores at warehouse cost	2,964,213.77
Liquor and beer in transit	669,773.84
Containers on hand	2,081.63
	<u>4,422,055.60</u>
Accounts receivable	56,774.57
Automobiles, furniture and fixtures at cost less reserve for depreciation	13,644.49
Building and land at cost, less reserve for depreciation	764,888.35
Prepaid expenses	48,400.15
	<u>\$5,602,258.61</u>
LIABILITIES	
Bank of Montreal overdraft	\$1,282,655.90
Accounts payable	2,472,430.03
Unearned license revenue	58,717.75
General reserve	1,750,000.00
Provincial Treasurer:	
Income for the year ended March 31, 1953:	
Net income	\$14,739,357.71
Permit fees	220,502.75
	<u>\$14,959,860.46</u>
Income under-remitted, March 31, 1952	24,129.72
	<u>\$14,983,990.18</u>
Deduct:	
Remittances during the year ended March 31, 1953	\$14,195,535.25
Transferred to general reserve	750,000.00
	<u>14,945,535.25</u>
	38,454.93
	<u>\$5,602,258.61</u>

Contingent liability:

The Board has a contingent liability with respect to non-contributory pensions which may be awarded upon employees reaching retirement age.

Edmonton, Alberta, July 7, 1953.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1953. Physical inventories of liquor, beer and containers were taken at March 31, 1953, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to \$329,211.61, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Profit and Loss correctly sets forth the results of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 138.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED MARCH 31, 1953

	Liquor	Beer	Total
Gross sales	\$24,035,753.84	\$27,628,430.70	\$51,664,184.54
Less: Cost of goods sold	12,917,499.92	22,643,998.05	35,561,497.97
Gross profit on sales	<u>\$11,118,253.92</u>	<u>\$ 4,984,432.65</u>	<u>\$16,102,686.57</u>
Less: Operating expenses			2,097,357.04
Net profit on sales			\$14,005,329.53
Add: Special income:			
License fees		\$ 794,445.01	
Less: License expense		62,285.78	
		<u>\$ 732,159.23</u>	
Sundry revenue, net		52,895.39	785,054.62
Net operating profit			\$14,790,384.15
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded		\$ 42,170.62	
Permit expense		7,721.49	
Local option plebiscites		1,134.33	
		<u>51,026.44</u>	
Net income for the year ended March 31, 1953			<u>\$14,739,357.71</u>

STATEMENT No. 139.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STATEMENT OF COST OF GOODS SOLD
FOR THE YEAR ENDED MARCH 31, 1953

Inventory, April 1, 1952:

Liquor	\$ 3,476,476.20	
Beer	364,085.04	
		\$ 3,840,561.24

Add:

Purchases, liquor	\$ 4,113,390.21	
Purchases, confiscated liquor	898.25	
Purchases, jugs and bottles	101,763.29	
Duty and sales tax	7,996,931.38	
Inward freight	666,649.60	
Marine insurance	10,621.78	
	\$12,890,254.51	
Purchases, beer	22,614,292.71	
		35,504,547.22

\$39,345,108.46

Less:

Cash and trade discounts	\$ 20,001.38	
Claims	11,620.50	
Breakages	1,788.48	
		33,410.36

\$39,311,698.10

Less: Inventory, March 31, 1953:

Liquor	\$ 3,415,820.43	
Beer	334,379.70	
		3,750,200.13

Cost of goods sold for the year ended March 31, 1953 \$35,561,497.97

STATEMENT No. 140.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STATEMENT OF PROFIT AND LOSS BY STORES
FOR THE YEAR ENDED MARCH 31, 1953

	Sales	Cost of Goods Sold	Gross Profit	Operating Expenses	Net Profit on Sales
Athabasca	\$ 179,627.22	\$ 112,110.08	\$ 67,517.14	\$ 11,814.94	\$ 55,702.20
Banff	409,394.28	244,597.72	164,796.56	24,128.46	140,668.10
Banff Springs	63,554.75	34,156.14	29,398.61	3,276.45	26,122.16
Bassano	116,606.20	69,180.36	47,425.84	8,158.15	39,267.69
Blairmore	589,903.59	433,767.29	156,136.30	26,344.90	129,791.40
Bonnyville	195,432.50	118,066.67	77,365.83	12,917.49	64,448.34
Brooks	216,082.26	131,448.57	84,633.69	13,775.80	70,857.89
Cadomin	97,214.20	62,948.82	34,265.38	12,485.29	21,780.09
Calgary West	5,334,387.73	3,136,503.78	2,197,883.95	228,351.71	1,969,532.24
Calgary East	2,589,036.75	1,559,953.58	1,029,083.17	115,164.02	913,919.15
Calgary Mail Order	4,298.25	2,404.03	1,894.22	1,080.11	814.11
Calgary Retail Beer	5,495,843.40	4,504,340.79	991,502.61	95,676.51	895,826.10
Camrose	1,308,996.86	975,343.01	333,653.85	54,436.84	279,217.01
Coleman	124,000.95	79,194.71	44,806.24	13,490.32	31,315.92
Coronation	196,661.29	131,982.80	64,678.49	11,971.73	52,706.76
Drumheller	1,251,682.14	912,873.88	338,808.26	61,505.15	277,303.11
Edmonton North	4,430,435.80	2,622,424.37	1,808,011.43	195,020.58	1,612,990.85
Edmonton South	2,257,992.20	1,386,560.56	871,431.64	125,371.51	746,060.13
Edmonton West	3,057,098.61	1,876,007.69	1,181,090.92	134,647.38	1,046,443.54
Edmonton East	913,489.90	567,016.70	346,473.20	63,510.40	282,962.80
Edmonton Mail Order	27,456.18	15,306.01	12,150.17	7,724.96	4,425.21
Edmonton Beer	8,240,053.22	6,753,468.99	1,486,584.23	139,753.57	1,346,830.66
Edson	548,462.58	381,262.24	167,200.34	26,689.19	140,511.15
Grande Prairie	748,826.99	529,172.13	219,654.86	37,604.90	182,049.96
Hanna	226,990.45	134,631.44	92,359.01	13,345.89	79,013.12
High River	303,640.50	180,087.87	123,552.63	18,135.39	105,417.24
Innisfail	107,464.65	64,642.40	42,822.25	10,987.29	31,834.96
Jasper	293,218.80	168,972.16	124,246.64	19,281.65	104,964.99
Lac La Biche	157,490.65	99,095.37	58,395.28	12,303.53	46,091.75
Lacombe	853,323.48	635,118.60	218,204.88	34,103.08	184,101.80
Lake Louise	42,709.30	22,953.20	19,756.10	3,777.86	15,978.24
Lethbridge	1,479,745.49	904,109.38	575,636.11	86,022.75	489,613.36
Lethbridge Beer	1,559,383.24	1,278,055.62	281,327.62	26,797.58	254,530.04
Lloydminster	277,694.60	170,503.53	107,191.07	16,775.53	90,415.54
Macleod	393,426.04	252,973.05	140,452.99	19,784.94	120,668.05
Medicine Hat	1,352,025.38	933,165.46	418,859.92	57,663.17	361,196.75
Milk River	90,283.05	55,449.70	34,833.35	9,017.54	25,815.81
Mundare	198,773.85	121,003.27	77,770.58	12,725.77	65,044.81
McLennan	667,607.24	500,842.56	166,764.68	24,601.28	142,163.40
Olds	194,928.45	117,845.00	77,083.45	15,108.03	61,975.42
Peace River	797,134.69	565,980.96	231,153.73	32,058.20	199,095.53
Pincher Creek	113,833.10	68,713.11	45,119.99	10,734.07	34,385.92
Red Deer	1,053,113.24	750,506.82	302,606.42	49,780.50	252,825.92
Rock Mountain House	170,984.55	102,303.65	68,680.90	11,605.60	57,075.30
Smoky Lake	212,636.85	133,857.31	78,779.54	12,340.29	66,439.25
Spirit River	137,249.35	85,099.71	52,149.64	12,420.87	39,728.77
Stettler	273,923.60	162,783.64	111,139.96	15,706.65	95,433.31
St. Paul	273,099.02	169,827.29	103,271.73	14,593.74	88,677.99
Taber	234,417.10	143,331.23	91,085.87	15,110.80	75,975.07
Two Hills	170,111.05	105,819.18	64,291.87	12,453.71	51,838.16
Vegreville	342,812.38	207,552.04	135,260.34	18,001.92	117,258.42
Vermilion	245,769.05	148,798.46	96,970.59	16,617.44	80,353.15
Wainwright	308,289.04	181,639.61	126,649.43	20,079.37	106,570.06
Waterton Park	37,386.95	22,906.06	14,480.89	2,932.75	11,548.14
Westlock	167,044.45	99,881.56	67,162.89	12,709.78	54,453.11
Wetaskiwin	367,599.95	226,603.24	140,996.71	20,340.56	120,656.15
Willington	163,537.15	106,354.57	57,182.58	14,539.15	42,643.43
	<u>\$51,664,184.54</u>	<u>\$35,561,497.97</u>	<u>\$16,102,686.57</u>	<u>\$ 2,097,357.04</u>	<u>\$14,005,329.53</u>

STATEMENT No. 141.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STATEMENT OF OPERATING EXPENSES BY STORES
FOR THE YEAR ENDED MARCH 31, 1953

	Salaries	Property Expense, including Rent	Freight, Cartage and Express	Insurance	Furniture and Fixtures Maintenance	Breakages	Telegraph, Telephone and Postage	Supplies and Sundries	Furniture and Fixtures Depreciation	Proportion of Warehouse, Administration and General	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Athabasca	6,750.57	681.42	1,380.92	183.00	33.42	5.24	117.60	439.44	1,000.00	2,223.33	11,814.94
Banff	10,293.80	1,317.33	2,682.14	437.44	293.50	19.44	155.51	2,762.03	5,067.27	5,067.27	24,128.46
Banff Springs	960.00		439.41	21.68		10.24	31.90	1,026.58	786.64		3,276.45
Bassano	3,867.01	1,045.56	949.39	157.88		30.19	120.05	544.78	1,443.29		8,158.15
Blairmore	12,031.38	2,139.61	2,230.33	378.46		28.09	234.00	1,995.05	7,301.53		26,344.90
Bonnyville	6,564.23	1,200.00	1,569.28	211.85	169.50		124.90	658.77	2,418.96		12,917.49
Brooks	6,296.32	1,941.70	1,619.88	296.04	33.25	12.89	119.35	653.62	128.20		13,775.80
Cadomin	7,216.43	1,208.18	1,381.59				83.75	582.69	809.17		12,485.29
Calgary West	124,808.29	13,953.79	4,620.21	2,303.65	103.56	400.41	109.00	11,255.32	4,771.10		228,351.71
Calgary East	72,288.07	2,585.63	2,221.49	1,196.98	191.14	137.80	107.60	4,378.07	32,045.80		115,164.02
Calgary Mail Order	288.41	420.00	107.41	2.57			197.87	10.65	53.20		1,080.11
Calgary Beer	16,376.16	900.00		944.78			437.90	8,972.87	68,024.80		95,676.51
Canmore	23,127.02	4,582.55	3,522.81	756.49	1,559.88	5.43	247.25	3,925.70	16,202.11		54,436.84
Coleman	7,373.75	1,248.73	1,273.75	191.92	20.29		45.85	533.89	1,266.58		13,490.32
Coronation	6,495.09	902.54	1,325.27	213.40		7.20	107.65	482.90	2,434.18		11,971.73
Drumheller	32,698.73	4,213.46	3,915.29	950.17	136.20	28.33	324.70	3,499.17	256.40		61,505.15
Edmonton North	116,384.70	8,883.58		1,366.40	300.31	531.93	73.15	10,496.78	54,837.72		195,020.58
Edmonton South	85,707.49	3,071.22	611.00	1,448.95	132.62	40.12	97.80	6,275.66	2,146.01		125,371.51
Edmonton West	82,451.44	3,274.27	1,831.85	1,598.73	133.58	109.91	79.80	7,338.56	38.35		134,647.38
Edmonton East	31,489.43	4,538.18	653.15	742.72	187.27	71.43	121.57	2,743.16	37,839.24		63,510.40
Edmonton Mail Order	4,971.62	600.00	689.16	32.55			101.57	80.22	11,656.77		7,724.96
Edmonton Beer	19,945.50	3,000.00		1,402.30	26.83		566.16	12,821.48	101,991.30		139,753.57
Edson	12,852.20	1,500.00	3,416.84	455.72	24.55	6.21	151.95	1,497.52	15.80		26,689.19
Fort Macleod	9,286.79	1,024.25	5,232.57	430.95	20.70	6.16	125.85	1,088.96	4,869.65		19,784.94
Grande Prairie	15,573.14	3,570.76	5,233.75	501.32	9.00	10.82	241.73	1,972.17	9,468.61		37,604.90
Hanna	6,168.74	780.57	2,438.81	242.00	36.27	40.22	125.70	693.06	2,809.37		13,545.80
High River	9,965.41	1,203.30	1,262.96	552.66	315.02	20.85	150.60	1,073.85	32.45		18,152.59
Innisfail	6,034.65	1,547.60	818.08	276.43	1.50	59.37	111.70	827.82	1,350.14		10,987.29
Jasper	9,020.00	1,153.73	3,504.49	185.15	66.70	24.20	188.75	1,509.31	3,629.32		19,281.65
Lac La Biche	6,410.66	1,417.74	1,672.03	171.82	89.55	4.02	90.90	497.47	1,949.34		12,303.53
Lacombe	14,509.65	3,000.00	2,430.53	474.22	4.00	4.99	159.55	2,914.50	43.63		34,103.08
Lake Louise	1,707.49		584.16	16.57		10.76	17.85	912.40	528.63		3,777.86
Lethbridge	48,267.57	4,301.06	9,161.28	1,155.03	614.85	16.81	103.50	3,607.40	18,315.55		86,022.75
Lethbridge Beer	2,735.25	600.00		260.02				3,901.05	19,301.26		26,797.58
Lloydminster	9,076.75	867.16	2,209.61	183.00	7.60	3.87	119.70	870.68	3,437.16		16,775.53
Medicine Hat	25,298.02	4,391.97	6,262.56	843.00	81.78	17.24	161.24	3,457.05	16,734.69		57,663.17
Milk River	5,281.53	958.43	1,007.17	125.25	18.30	2.44	96.40	410.54	1,117.48		9,017.54
Mundare	7,246.27	859.85	1,238.66	230.99	6.00	7.53	112.76	563.39	2,460.32		12,725.77
Melannan	8,521.90	1,747.20	3,047.99	44.15	44.15	6.83	186.22	2,303.14	17.35		24,601.28
Olds	7,904.33	2,580.91	1,073.13	322.00	10.80	7.13	117.90	675.55	8,263.31		15,108.03
Pace River	11,669.40	1,491.80	5,769.88	462.01	17.00	10.09	178.14	2,593.29	9,866.53		32,038.20
Pincher Creek	6,347.00	1,271.13	1,062.61	144.83		4.19	94.10	372.94	28.30		14,087.97
Red Deer	23,751.67	4,918.90	4,102.97	856.29	40.88	19.76	222.00	2,724.12	13,034.91		49,780.50
Rocky Mountain House	6,078.93	1,021.40	1,680.51	208.61	2.05	6.87	105.00	385.87	2,116.36		11,605.60

Smoky Lake.....	6,362.61	1,002.33	1,226.30	281.75	25.85	101.60	707.94	2,631.91	12,340.29
Spirit River.....	6,411.16	1,674.95	1,847.38	207.31	51.10	90.70	436.72	1,698.80	12,420.87
Stettler.....	8,182.09	842.86	2,115.36	289.84	.....	115.50	761.12	3,390.49	15,706.65
St. Paul.....	7,056.15	900.00	2,215.78	230.98	.....	106.50	682.99	3,380.28	14,593.74
Taber.....	6,272.49	1,938.60	2,549.45	308.26	34.30	111.00	829.78	2,901.50	15,110.80
Two Hills.....	5,730.28	1,755.07	1,543.19	289.96	.....	110.35	910.12	2,105.55	12,453.71
Vegreville.....	9,515.03	900.00	1,760.65	298.14	188.74	125.20	932.73	4,243.16	18,001.92
Vermilion.....	9,574.08	1,002.90	2,021.64	233.63	.....	118.10	625.08	3,042.01	16,617.44
Wainwright.....	10,792.97	797.18	2,737.04	235.68	206.30	132.05	1,356.93	3,815.85	20,079.37
Waterton Park.....	781.90	824.05	310.23	21.31	8.05	58.64	465.81	462.76	2,932.75
Westlock.....	3,777.77	1,236.00	1,289.86	213.03	219.45	79.45	996.02	2,067.59	12,709.78
Wetaskiwin.....	10,526.24	2,154.86	1,525.57	387.31	20.48	139.65	1,024.05	4,549.96	20,340.56
Willingdon.....	5,748.06	1,755.03	927.04	241.57	335.40	113.50	1,367.01	2,024.18	14,539.15
	\$1,023,123.68	\$118,519.34	\$115,708.69	\$ 26,417.79	\$5,801.52	\$8,798.71	\$127,425.75	\$ 30,299.67	\$2,097,357.04

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STATEMENT OF ADMINISTRATION AND GENERAL EXPENSE,
WAREHOUSE EXPENSE AND LICENSE EXPENSE
FOR THE YEAR ENDED MARCH 31, 1953
ADMINISTRATION AND GENERAL EXPENSE

Salaries	\$ 162,628.74
Pension fund contributions	55,565.60
Printing and stationery	13,044.19
Depreciation	8,342.34
General	7,849.71
Rent	6,010.00
Travelling	5,142.72
Insurance	3,706.80
Legal fees	3,055.86
Postage	2,749.65
Telegraph and telephone	1,888.89
Retiring allowances	1,050.00
Repairs and alterations	636.62
Analysis	420.62
	<u>\$ 272,091.74</u>
Transferred to operating expense, 95%	\$ 258,487.15
Transferred to license expense, 5%	13,604.59
	<u>\$ 272,091.74</u>

WAREHOUSE EXPENSE

Salaries	\$ 283,595.47
Rent	41,287.44
Supplies	13,991.02
General	12,026.44
Light, water and fuel	8,665.06
Insurance	5,886.14
Freight, cartage and express	5,702.31
Depreciation	3,943.31
Customs' locker fees	2,772.50
Repairs and alterations	1,640.17
Telegraph, telephone and postage	1,476.40
	<u>\$ 380,986.26</u>

LICENSE EXPENSE

Salaries	\$ 37,151.27
Travelling	9,978.91
General	1,161.01
Analysis	390.00
	<u>\$ 48,681.19</u>
Add: 5% of administration and general expense	13,604.59
	<u>\$ 62,285.78</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS

Cash:		
Currency on hand at branches and agencies	\$ 2,807,670.07	
Balances on deposit with chartered banks	6,146,317.41	
Cash items in transit	2,854,424.38	
		\$11,808,411.86
Accounts receivable		272.10
Loans and advances:		
Government-sponsored activities	\$ 1,488,209.58	
Guaranteed by the Province	3,647,337.07	
Municipalities, school divisions and hospital districts	1,351,186.89	
Commercial and industrial	9,036,019.03	
Housing and home improvement	451,869.14	
Personal and agricultural	2,653,096.11	
	\$18,627,717.82	
Deduct: Reserve for bad and doubtful debts	179,625.91	
		18,448,091.91
Investments:		
Government of Canada debentures of a par value of \$13,300,000.00 (market value, \$12,577,187.50)		13,300,000.00
Fund for bad and doubtful debts:		
Balance on deposit		179,625.91
Fund for contingent liabilities:		
Investments:		
Government of Canada debentures of a par value of \$492,000.00 (market value, \$478,125.00)		492,000.00
Accrued interest		37,520.48
Prepaid expenses:		
Insurance premiums unexpired	\$ 11,676.89	
Stationery and supplies on hand	16,508.11	
		28,185.00
Automobiles and equipment, less depreciation		36,975.99
Furnishings and fixtures, at cost		81,756.70
Deficit:		
As at April 1, 1952	\$ 1,743,022.41	
Deduct: Surplus for the year ended March 31, 1953	2,658.74	
		1,740,363.67
		<u>\$46,153,203.62</u>

LIABILITIES

Liabilities to the public:		
Accounts payable	\$ 294.46	
Drafts and money orders outstanding	2,434,586.89	
Deposits not bearing interest	17,530,999.83	
Deposits bearing interest, with interest accrued to March 31, 1953	18,977,706.62	
		\$38,943,587.80
Province of Alberta revenue and trust deposits		4,974,618.10
Deferred credits:		
Unearned interest	\$ 46,475.31	
Interest contingent account	333,959.25	
		380,434.56
Provincial Treasurer:		
Appropriations for maintenance and operations, less revenue remitted	\$ 1,255,806.46	
Appropriations for furniture and fixtures	81,756.70	
Appropriation for bad and doubtful debts fund	25,000.00	
Appropriations for contingent liabilities fund	492,000.00	
		1,854,563.16
		<u>\$46,153,203.62</u>

STATEMENT No. 143.—*Continued*

Edmonton, Alberta, July 20, 1953.

I have audited the books and records of the Treasury Branches for the year ended March 31, 1953.

The branch balance sheets as at March 31, 1953, certified to by branch managers, were examined and consolidated with Head Office records. Transactions applicable to the year reported after preparation of branch statements are not reflected in the accounts.

Currency on hand and items in transit were certified by branch managers. Balances on deposit with chartered banks were verified by certificates from banks. Investments were verified by actual examination and found in order.

Loans and advances include loans outstanding as at March 31, 1953, overdrafts in depositors' accounts, bills discounted and items in overdue bills.

No advances were written off during the year under review. Provision for uncollectible accounts in the amount of \$81,500.00 was made, leaving the reserve for bad and doubtful debts at \$179,625.91 as at March 31, 1953. The reserve is considered inadequate for its purpose.

Expenditures of the Treasury Branches for maintenance and operations have been charged to the general revenue fund of the Province, with the exception of an amount of \$480,738.68, representing consumers' bonus for the months of February, 1941, to April, 1945, inclusive. This amount may be financed from the fund provided for contingent liabilities.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Treasury Branches, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1953

REVENUE

Interest earnings on:			
Loans and advances	\$ 737,549.44		
Investments	413,760.00		
Bank balances	10,164.85		
			\$1,161,474.29
Commission and exchange earnings			292,541.93
Sundry revenue			1,168.12
			<u>\$1,455,184.34</u>

EXPENDITURE

Salaries	\$ 786,554.45
Interest on savings deposits	260,395.59
Maintenance of buildings	105,254.15
Agents' commission	95,057.65
Provision for bad and doubtful debts	81,500.00
Printing, stationery and office supplies	39,068.97
Travelling expenses	31,746.62
Postage, telegraph and telephone	24,456.52
Advertising and publicity	11,978.69
Insurance	7,812.70
Clearing house fees	3,087.28
Freight and express	2,831.07
Repairs and services	2,204.91
Overdraft interest	21.50
Sundry	555.50
	<u>\$1,452,525.60</u>
Surplus for the year ended March 31, 1953	<u>\$2,658.74</u>

STATEMENT No. 145.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RETIREMENT ANNUITIES FUND
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS		
Cash in bank		\$ 6,307.94
Investments:	Par Value	Book Value
Government of Canada debentures	\$ 60,000.00	\$ 57,757.17
Province of Ontario debentures	50,000.00	48,844.54
Province of Ontario guaranteed debentures	10,000.00	10,000.00
	<u>\$120,000.00</u>	<u>116,601.71</u>
Accrued interest		1,164.58
		<u>\$ 124,074.23</u>
LIABILITIES		
Retirement annuities:		
Purchasers' deposits on contracts	\$ 57,365.53	
Annuity reserve	66,464.03	
		<u>\$ 123,829.56</u>
Surplus:		
Earnings from investments for the year ended March 31, 1953	\$ 3,051.39	
Deduct: Interest credited to retirement annuities	2,806.72	
		<u>244.67</u>
		<u>\$ 124,074.23</u>

Edmonton, Alberta, April 23, 1953.

I have audited the books and records of the Retirement Annuities Fund for the year ended March 31, 1953.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Retirement Annuities Fund as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 146.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RETIREMENT ANNUITIES FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1953

	Purchasers' deposits	Annuity reserve	Total
Retirement annuities as at April 1, 1952	\$ 26,580.24	\$ 26,846.21	\$ 53,426.45
Add:			
Deposits by purchasers	72,279.15	—	72,279.15
Transferred to annuity reserve	42,833.44	42,833.44	—
Interest credited, as provided by Retirement Annuities Act	1,339.58	1,467.14	2,806.72
	<u>\$ 57,365.53</u>	<u>\$ 71,146.79</u>	<u>\$ 128,512.32</u>
Deduct:			
Annuity payments	—	4,682.76	4,682.76
	<u>\$ 57,365.53</u>	<u>\$ 66,464.03</u>	<u>\$ 123,829.56</u>

STATEMENT No. 147.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 QUEEN'S PRINTER'S ADVANCE
 BALANCE SHEET AS AT MARCH 31, 1953

ASSETS

Accounts receivable		\$ 116,033.76
Stock on hand		97,277.85
Equipment:		
Office and general	\$ 5,249.35	
Mimeograph department	41,436.68	
Typewriter department	17,970.48	
	\$ 64,656.51	
Less: Reserve for depreciation	22,939.90	
		41,716.61
		<u>\$ 255,028.22</u>

LIABILITIES

Accounts payable		\$ 13,785.42
Sales tax unpaid		6,510.78
Provincial Treasurer's advance		227,366.65
Surplus:		
As at April 1, 1952	\$ 5,358.56	
Net profit for the year ended March 31, 1953	7,365.37	
	\$ 12,723.93	
Less: Remitted to Provincial Treasurer	5,358.56	
		7,365.37
		<u>\$ 255,028.22</u>

Edmonton, Alberta, June 10, 1953.

I have audited the books and records of the Queen's Printer's Advance for the year ended March 31, 1953.

Accounts receivable are comprised mainly of charges to Government departments in the month of March, 1953.

Stock and equipment on hand at March 31, 1953, was supported by detailed lists and by certificate of officials in charge of the Queen's Printer's Advance.

Surplus, \$7,365.37, represents the net profit for the year ended March 31, 1953, and should be remitted to the Provincial Treasurer.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Queen's Printer's Advance as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
 Provincial Auditor.

STATEMENT No. 148.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 QUEEN'S PRINTER'S ADVANCE
 STATEMENT OF PROFIT AND LOSS
 FOR THE YEAR ENDED MARCH 31, 1953

Sales:			
Printing, stationery and office supplies		\$	643,211.99
Acts			13,677.04
		\$	656,889.03
Less: Cost of goods sold			623,066.71
Gross profit on sales		\$	33,822.32
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 69,315.36	\$ 35,790.18	
Less: Direct cost of services:			
Salaries and wages	\$ 54,919.95	\$ 21,289.29	
Materials used	13,386.60	10,228.44	
Depreciation on equipment	2,955.16	110.15	
	\$ 71,261.71	\$ 31,627.88	
	\$ 1,946.35	\$ 4,162.30	2,215.95
Cash discounts received			7,343.47
Sundry revenue, including cutting charges			935.61
Gross profit			\$ 44,317.35
Less: General expenses:			
Salaries		\$ 28,367.96	
Freight, duty and express		3,234.83	
Printing, stationery and office supplies		3,034.29	
Telephone, telegraph and postage		1,737.53	
Depreciation on office equipment		382.37	
Miscellaneous		195.00	
			36,951.98
Net profit for the year ended March 31, 1953			\$ 7,365.37
COST OF GOODS SOLD			
Inventory, April 1, 1952		\$	94,523.91
Add: Purchases:			
Printing, stationery and office supplies		\$ 614,392.74	
Acts		11,427.91	
			625,820.65
		\$	720,344.56
Less: Inventory, March 31, 1953			97,277.85
		\$	623,066.71

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA INDUSTRIAL CORPORATION
BALANCE SHEET AS AT DECEMBER 31, 1952

ASSETS		
Cash in treasury branch		\$ 22,705.47
Advances receivable	\$1,795,445.53	
Interest on advances, receivable and accrued	85,985.95	
	<u>\$1,881,431.48</u>	
Less: Reserve for doubtful accounts	34,376.58	
		<u>1,847,054.90</u>
		<u>\$1,869,760.37</u>
LIABILITIES		
Interest accrued on debenture payable		\$ 22,438.36
Treasury branch, temporary borrowings		214,000.00
Provincial Treasurer:		
Demand debenture	\$1,500,000.00	
Advance under authority of the Alberta Industrial Corporation Act, Sec. 7, Chapter 7, Statutes of Alberta, 1946	100,000.00	
		<u>1,600,000.00</u>
Surplus:		
As at January 1, 1952	\$ 34,339.44	
Deduct: Transferred to reserve for doubtful accounts	30,000.00	
	<u>\$ 4,339.44</u>	
Add: Surplus for the year ended December 31, 1952:		
Interest earned	\$ 92,487.39	
Less: Interest expense	63,504.82	
	<u>28,982.57</u>	
		<u>33,322.01</u>
		<u>\$1,869,760.37</u>

Edmonton, Alberta, February 10, 1953.

I have audited the books and records of the Alberta Industrial Corporation for the year ended December 31, 1952.

Advances receivable consist of loans to manufacturing, processing or industrial businesses in accordance with the Alberta Industrial Corporation Act. Principal and interest past due amounted to \$170,767.36 and \$81,641.93 respectively as at December 31, 1952. The reserve for doubtful accounts would appear to be inadequate for its purpose.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Industrial Corporation as at December 31, 1952, according to information and explanations given to me and as shown by the books of the Corporation.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 150.

GOVERNMENT OF THE PROVINCE OF ALBERTA
POST-WAR RECONSTRUCTION FUND
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS

Cash in bank	\$ 24,720.84
Investments:	
Government of Canada debentures, par value \$600,000.00	599,422.94
Accrued interest	7,548.13
Deposit with Provincial Marketing Board under Order-in-Council 884, 1947, represented by unexpended funds	17,046.98
	<u>\$ 648,738.89</u>

LIABILITIES

Reserve:		
As at April 1, 1952		\$ 789,716.12
Add:		
Sale of equipment re oil separation and refining plant at Bitumount, Alberta	\$ 1,047.30	
Interest earned	19,433.11	
		<u>20,480.41</u>
		\$ 810,196.53
Deduct: Payments during the year ended March 31, 1953:		
Stream control	\$ 141,101.42	
Grants to towns	13,293.92	
Parks	4,468.00	
Maintenance of aircraft	2,594.30	
		<u>161,457.64</u>
		<u>\$ 648,738.89</u>

Edmonton, Alberta, April 22, 1953.

I have audited the books and records of the Post-War Reconstruction Fund for the year ended March 31, 1953.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Post-War Reconstruction Fund as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Fund.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
STATEMENT OF OPERATIONS

FOR THE PERIOD APRIL 1, 1952 to DECEMBER 8, 1952

Reserve as at April 1, 1952		\$ 29,026.61
Add:		
Collections on implemented loans	\$ 25,280.42	
Revenue from investments	7,998.74	
Proportion of interest on societies' loans	10.48	
		33,289.64
		\$ 62,316.25
Deduct:		
Legal expenses	\$ 35.18	
Payments to Provincial Treasurer on account of guaranteed loans implemented	20,000.00	
		20,035.18
Reserve as at December 8, 1952		\$ 42,281.07

STATEMENT No. 152.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
STATEMENT SHOWING DISPOSITION OF CAPITAL AND RESERVE
ACCOUNTS UPON LIQUIDATION

Capital and Reserve:		
Capital subscribed by Provincial Treasurer	\$ 168,228.16	
Capital subscribed by Society members	143,841.52	
Special contributions by Societies	30,181.46	
Reserve	42,281.07	
Capital surplus	8.00	
		\$ 384,540.21
Disposition thereof:		
Loss on realization of investments	\$ 22,729.17	
Accounts receivable written off	46.25	
Assets transferred to liquidator (Land—nominal value)	8.00	
Re und to Provincial Treasurer re excess subscription of capital	24,386.64	
Payments to Provincial Treasurer on account of guaranteed loans implemented	337,677.26	
Accounts payable assumed by Provincial Treasurer	307.11	
		\$ 384,540.21

NOTE: Under provisions of Order-in-Council No. 1785/52 all remaining societies in the Alberta Rural Credit Corporation were dissolved, the assets of the Corporation liquidated and the net proceeds paid to the Provincial Treasurer to apply on guaranteed loans implemented.

STATEMENT No. 153.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUGAR BEET CO-OPERATIVE CREDIT SOCIETIES' SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1953

ASSETS

Investments:

Province of Alberta saving certificates \$ 3,345.20

LIABILITIES

Reserve:

As at April 1, 1952 \$ 3,110.08

Add:

Contributions 187.49

Interest on investments 47.63

\$ 3,345.20

Edmonton, Alberta, July 10, 1953.

I have audited the books and records of the Sugar Beet Co-operative Credit Societies' Sinking Fund for the year ended March 31, 1953.

The Societies included in the Sinking Fund and their respective interests are as follows:

Sugar City Beet Growers Society \$ 668.17

Taber Beet Growers Society 2,677.03

\$ 3,345.20

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Sugar Beet Co-operative Credit Societies' Sinking Fund as at March 31, 1953, according to the information and explanations given to me and as shown by the books of the Sinking Fund.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 154.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"

FOR THE YEAR ENDED MARCH 31, 1953

Commonwealth Parliamentary Association conference and tour of Canada, Province's share of expenses	\$ 4,475.00
Expenses re entertainment and transportation of Commonwealth Parliamentary Association delegates on tour of Alberta	1,230.65
Alberta Provincial Command, Canadian Legion, memorial wreaths	415.00
Hon. Peter Dawson, travelling expenses re Commonwealth Parliamentary Association conference	371.80
Canadian Legion Poppy Fund, memorial wreaths	90.00
	<u>\$ 6,582.45</u>

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 155.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
TREASURY DEPARTMENT ACT, SEC. 87, CHAP. 18, R.S.A. 1942
FOR THE YEAR ENDED MARCH 31, 1953

Payments during the year Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 156.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAP. 18, SEC. 62, R.S.A. 1942,
THE TREASURY DEPARTMENT ACT
FOR THE YEAR ENDED MARCH 31, 1953

Funds raised during the year Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 157.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 42, R.S.A. 1942,
THE DEFERRED CHARGES ACT
FOR THE YEAR ENDED MARCH 31, 1953

Funds raised during the year Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 158.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1953

Under Chapter 18, Section 58, R.S.A. 1942, The Treasury Department Act:

Land titles, clerks of court and sheriffs' fees charged to government departments	\$ 16,771.00	
Commissioners for oaths	3,056.00	
Automobile licenses	1,360.00	
Fuel oil tax	1,204.53	
Succession duties	181.10	
Notaries public	50.00	
Increment tax	40.00	
		\$ 22,662.63

Under Chapter 126, Section 6, R.S.A. 1942, An Act respecting fines and penalties:

Government Liquor Control Act	\$ 300.00	
Public Service Vehicles Act	32.50	
Vehicle and Highways Traffic Act	15.00	
		347.50

Under Chapter 18, Section 59, R.S.A. 1942, Uncollectible accounts:

Department of Provincial Treasurer	\$ 79,350.11	
Department of Agriculture	7,265.95	
Department of Mines and Minerals	3,348.20	
Department of Attorney General	614.20	
Department of Education	38.61	
		90,617.07

Under Chapter 300, R.S.A. 1942, Domestic Relations Act, and regulations there-under

3,303.00

Under Chapter 78, Section 10, R.S.A. 1942, Seed Grain and Relief Acts, principal and interest

32,709.30

\$ 149,639.50

In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Petroleum and natural gas leases	\$ 3,687.97	
Grazing leases	2,788.65	\$ 32.17
Provincial land sales	1,082.04	69.60
Coal leases	202.10	
Cultivation leases	78.43	1.90
Miscellaneous leases	312.12	9.64
	<u>\$ 8,151.31</u>	<u>\$ 113.31</u>

Under authority of Chapter 32, 1939, The Relief Indebtedness Act, seed grain, fodder and relief advances and interest amounting to \$3,254.01 were cancelled during the period. In addition, further advances and interest aggregating \$522,561.24 may be cancelled under the terms of the Act.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 159.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—INDUSTRIES AND LABOUR DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended		
			INCOME ACCOUNT						
\$	9,925.25	1200. Minister's Office:	\$ 10,000.00	\$	\$ 10,000.00	\$ 9,925.25	\$ 74.75	\$	
1,180.82		(a) Salaries	1,300.00		1,300.00	1,046.99	253.01		
		(b) Expenses							
48,715.16		1201. General Office:	50,700.00		50,700.00	48,715.16	1,984.84		
17,921.10		(a) Salaries	7,950.00		7,950.00	7,699.58	250.42		
		(b) Expenses							
24,698.73		1204. Bureau of Statistics:	22,480.00		22,480.00	24,698.73			2,218.73
8,958.09		(a) Salaries	9,800.00		9,800.00	14,265.45			O/C 241/53
		(b) Expenses							4,465.45
33,712.91		1205. Licensing of Trades and Businesses Act:	42,540.00		42,540.00	33,712.91	8,827.09		
3,713.76		(a) Salaries	3,650.00		3,650.00	3,402.90	247.10		
		(b) Expenses							
9,198.35		1206. Tradesmen's Qualification Act:	11,100.00		11,100.00	9,198.35	1,901.65		
6,961.28		(a) Salaries	6,850.00		6,850.00	6,849.67	.33		
		(b) Expenses							
128,984.31		1207. Board of Industrial Relations:	128,420.00		128,420.00	128,984.31			564.31
35,863.39		(a) Salaries	37,400.00		37,400.00	37,011.67	388.33		O/C 241/53
		(b) Expenses							
34,572.52		1210. Co-operative Activities Supervision Act:	37,160.00		37,160.00	34,572.52	2,587.48		
10,270.56		(a) Salaries	13,550.00		13,550.00	10,410.56	3,139.44		
		(b) Expenses							
31,779.41		1211. The Alberta Marketing Act:	37,170.00		37,170.00	31,779.41	5,390.59		
4,582.31		The Provincial Marketing Board:	4,525.00		4,525.00	4,722.63			197.63
11,688.89		(a) Salaries	13,000.00		13,000.00	11,877.79	1,122.21		O/C 543/53
		(b) Expenses							
10,202.37		1213. Postage							
39,605.66		1215. The Alberta Power Commission Act:	16,770.00		16,770.00	10,202.37	6,567.63		
		(a) Salaries	30,000.00		30,000.00	23,881.55	6,118.45		
33,298.00		(b) Expenses							
17,083.36		1216. Factories Act:	34,200.00		34,200.00	33,298.00	902.00		
		(a) Salaries	17,300.00		17,300.00	17,231.71	68.29		
		(b) Expenses							
28,305.07		1217. The Welding Act:	30,100.00		30,100.00	28,305.07	1,794.93		S.W. 6/52-53
16,358.94		(a) Salaries	14,950.00	5,000.00	19,950.00	15,860.51	4,089.49		
		(b) Expenses							
101,379.04		1218. The Electrical Protection Act:	100,560.00		100,560.00	101,379.04			819.04
38,435.82		(a) Salaries	43,000.00	852.00	43,852.00	38,729.01	5,122.99		O/C 241/53 & 414/53
5,250.07		(b) Expenses							S.W. 26/52-53
		Special Warrant 73/51-52 (Expenses in connection with Oil Sands Conference)							
\$	712,645.17	TOTAL: Income Account	\$ 724,475.00	\$ 5,852.00	\$ 730,327.00	\$ 687,761.14	\$ 42,565.86 (Net)		

Certified correct, C. K. HUCKVALE, F.C.A., Provincial Auditor.

STATEMENT No. 160.

GOVERNMENT OF THE PROVINCE OF ALBERTA
INDUSTRIES AND LABOUR DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

Service	Minister's Office 1200	General Office 1201	Bureau of Statistics 1204	Licensing of Trades and Businesses Act 1205	Tradesmen's Qualification Act 1206	Board of Industrial Relations 1207	Co-operative Activities 1210	The Alberta Marketing Act 1211	Postage 1213	The Alberta Power Commission Act 1215	Factories Act 1216	The Welding Act 1217	The Electrical Protection Act 1218	Totals
Advertising	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Automobiles	445.21	1,333.15	3.00	10.00	2,837.00	1,791.75	1,785.25	1,431.91	.....	994.35	3,184.13	1,130.73	1,785.25	221.41
Equipment .....	.....	.....	.....	.....	.....	1,285.03	792.86	64.79	.....	554.80	297.05	.....	844.31	10,972.64
Examinations .....	.....	.....	.....	.....	.....	12,304.31	.....	.....	.....	.....	.....	.....	.....	6,757.93
Fees and commissions .....	.....	.....	.....	50.00	198.91	223.44	2.25	.....	.....	.....	8.93	81.34	965.04	2,837.00
Freight, express and cartage .....	.....	.....	5.75	1.93	.....	.....	.....	6.11	.....	.....	.....	5,018.67	.....	12,354.31
Material .....	.....	.....	.....	.....	.....	.....	.....	9.17	.....	.....	.....	.....	.....	1,522.27
Miscellaneous expenses and supplies .....	.....	.....	.....	.....	.....	104.93	.....	43.36	.....	188.06	167.35	.....	200.59	5,027.84
Newspapers and periodicals	22.00	304.50	41.10	4.00	.....	57.60	5.69	.....	.....	7.93	6.00	.....	17.96	1,271.32
Printing stationery and office supplies .....	.....	111.20	26.50	.....	.....	.....	.....	.....	11,877.79	.....	.....	.....	.....	254.88
Rates, rentals and insurance	147.59	1,821.26	11,819.12	2,587.73	2,086.81	5,072.23	2,395.68	1,079.02	.....	881.44	1,051.31	1,193.90	4,926.40	33,062.49
Repairs and replacements	66.25	184.68	.....	.....	296.00	496.66	225.80	187.73	.....	195.21	95.65	136.00	43.31	1,931.29
Salaries	289.32	894.11	.....	.....	142.18	1,526.19	523.49	443.17	.....	197.74	554.72	.....	78.81	4,649.73
Special services	9,925.25	48,715.16	24,698.73	33,712.91	9,198.35	128,984.31	34,572.52	31,779.41	.....	10,202.37	33,298.00	28,305.07	101,379.04	494,771.12
Surveys .....	.....	731.69	.....	.....	.....	99.07	.....	.....	.....	.....	.....	.....	.....	19,583.30
Telegrams and telephones	375.60	250.54	207.69	5.03	24.51	1,206.71	65.94	253.32	.....	46.00	94.99	120.16	252.94	2,903.43
Travelling expenses	146.23	2,907.82	829.14	744.21	1,264.26	12,627.31	4,613.60	1,204.05	.....	1,980.41	11,769.61	7,962.28	28,884.40	74,933.32
Wages .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	730.00	730.00
TOTAL: Income Account	\$10,972.24	\$56,414.74	\$38,964.18	\$37,115.81	\$16,048.02	\$165,995.98	\$44,983.08	\$36,502.04	\$11,877.79	\$34,083.92	\$50,529.71	\$44,165.58	\$140,108.05	\$687,761.14

STATEMENT No. 161.

GOVERNMENT OF THE PROVINCE OF ALBERTA
INDUSTRIES AND LABOUR DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1953

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Apprenticeship Act	\$ 321.00	\$ 300.00	\$ 21.00	\$
Billiard Room and Bowling Alleys Act	19,611.00	20,000.00	..	389.00
Electrical Protection Act	55,563.33	35,000.00	20,563.33	..
Factories Act	3,519.25	3,300.00	219.25	..
Fuel Oil Licensing Act	4,851.00	3,500.00	1,351.00	..
Licensing of Trades and Businesses Act	65,166.75	40,000.00	25,166.75	..
Miscellaneous	307.26	300.00	7.26	..
Oil Sands Symposium	939.71	..	939.71	..
Public Auction Act	1,402.00	800.00	602.00	..
Reimbursement of Salaries	4,221.46	8,000.00	..	3,778.54
Tradesmen's Qualification Act, certificate fees	22,771.70	21,000.00	1,771.70	..
Welding Act	17,840.60	18,000.00	..	159.40
TOTAL: Income Account	\$ 196,515.06	\$ 150,200.00	\$ 46,315.06	..
			(Net)	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 162.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
REPORT OF THE PROVINCIAL AUDITOR

Edmonton, Alberta, March 10, 1953.

Under the provisions of Section 14, Chapter 253, R.S.A. 1942, I have to report that I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1952.

The Board acted as agent of the Government of the Province of Alberta in connection with the construction and operation of an oil separation and refining plant at Bitumcunt, Alberta. Funds for the construction were provided from the Post-War Reconstruction Fund under authority of Order-in-Council 884/47 and funds for operation were provided through Appropriation 729. Statements No. 164 and No. 163 are attached hereto and set forth the receipts and payments for operation and construction respectively during the year ended December 31, 1952.

The Board handled all administrative details in connection with the Province's "Athabasca Oil Sands Conference" held in September, 1951. Net expenditure in respect thereto amounted to \$13,222.21 to December 31, 1952.

Under authority of Order-in-Council 369/47 the Board acted as agent of the Minister of Public Works in selling buildings and materials derived from certain properties acquired from the Government of Canada and consisting principally of airports and army camps. Proceeds of sales for the year ended December 31, 1952, \$1,149.33, have been deposited to the General Revenue Fund of the Province.

Trading activities of the Board and operation of the woollen mill at Magrath, Alberta, were conducted during the year by the Board's two wholly-owned subsidiaries, Marketing Services Limited and Prairie Woollen Mills Limited, respectively. Operations of these corporations are the subject of separate reports addressed to the Boards of Directors of the corporations.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 163.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

STATEMENT OF RECEIPTS AND PAYMENTS RE CONSTRUCTION OF AN
OIL SEPARATION AND REFINING PLANT AT BITUMOUNT, ALBERTA

FOR THE YEAR ENDED DECEMBER 31, 1952

Cash in treasury branch, January 1, 1952	\$ 16,022.47
Add: Receipts:	
Sale of capital assets, net	54.64
Cash in treasury branch, December 31, 1952	<u>\$ 16,077.11</u>

STATEMENT No. 164.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

STATEMENT OF RECEIPTS AND PAYMENTS RE OPERATION OF AN OIL
SEPARATION AND REFINING PLANT AT BITUMOUNT, ALBERTA

FOR THE YEAR ENDED DECEMBER 31, 1952

Payments:	
Insurance	\$ 10,305.81
Salaries and wages	5,064.67
Reports, printing and mailing	4,596.54
Consulting engineer's fees	3,850.00
Freight and express	2,131.78
Cook house supplies	1,659.96
Travelling	1,629.79
Warehouse supplies	1,535.88
Telephone and telegraph	110.37
Miscellaneous	175.53
	<u>\$ 31,060.33</u>
Receipts:	
Rental of buildings and equipment	\$ 1,645.95
Commissariat sales	1,139.08
Cook house sales	957.00
Sale of extracts from reports	426.35
Refund of freight	318.21
Refund of insurance premiums	238.39
Miscellaneous	10.00
	<u>4,734.98</u>
	<u>\$ 26,325.35</u>
Appropriation 729 payments	\$ 31,060.33
Less: General Revenue Fund receipts	4,734.98
	<u>\$ 26,325.35</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
MARKETING SERVICES LIMITED
BALANCE SHEET AS AT DECEMBER 31, 1952

ASSETS		
Cash on hand	\$ 4,254.31	
Cash in treasury branches	19,081.97	\$ 23,336.28
Accounts receivable	\$ 192,857.61	
Less: Reserve for doubtful accounts	8,214.82	
		184,642.79
Inventories:		
Held for sale under agreements, at cost	\$ 345,219.16	
Less: Agreement deposits	100,966.56	
	\$ 244,252.60	
Held for sale to the public:		
At cost	80,175.90	
At estimated realizable value	721.25	
	\$ 325,149.75	
Less: Reserve for inventory valuation	22,115.71	
		303,034.04
Prepaid expenses		594.77
Motor vehicles and other equipment, at cost less reserve for depreciation		2,980.26
Warehouse buildings and fence, at cost less reserve for depreciation		42,052.83
		<u>\$ 556,640.97</u>
LIABILITIES		
Accounts payable:		
Trade creditors		\$ 21,329.97
Loans from treasury branch		130,000.00
Due to Provincial Treasurer:		
Advance under authority of the Alberta Marketing Act, Sec. 20, Chap. 253, R.S.A. 1942		200,000.00
Share capital:		
Authorized: 20,000 shares with a par value of \$10.00 each. Issue restricted to Provincial Marketing Board	\$ 200,000.00	
Surplus:		
As at January 1, 1952	\$ 200,059.01	
Add: Adjustments applicable to previous years, net	1,523.53	
	\$ 201,582.54	
Add: Net profit from operations as per Statement No. 166	3,728.46	
		205,311.00
		<u>\$ 556,640.97</u>

Edmonton, Alberta, March 12, 1953.

I have audited the books and records of Marketing Services Limited for the year ended December 31, 1952.

OPERATIONS.

Marketing Services Limited, incorporated under Part III of the Alberta Marketing Act, Chapter 253, R.S.A. 1942, conducted the trading activities of the Provincial Marketing Board for the year ended December 31, 1952.

Activities during the year consisted of the merchandising of implement parts and other commodities and rendering financial assistance under agreements to certain industries within the Province.

STATEMENT No. 165—Continued

BALANCE SHEET.

Accounts receivable aggregating \$192,857.61 consist mainly of advances, under agreements, to certain industries within the Province. These advances result from the purchase and resale of the commodities necessary for the particular activities of the industries, from expenditures for equipment and plant construction and advances for operating expenses. The reserve for doubtful accounts would not appear to be adequate for its purpose.

Inventories of commodities on hand at December 31, 1952, are certified as to prices and quantities by officials of the Corporation. The reserve for inventory valuation is based on an estimate made by officials of the Corporation.

The Corporation issued to the Provincial Marketing Board one hundred shares of the capital stock for which no value was received. This transaction is not recorded and is not reflected on the above Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Marketing Services Limited as at December 31, 1952, according to information and explanations given to me and as shown by the books of the Corporation and the accompanying statement correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 166.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED DECEMBER 31, 1952

Sales:		
Commodities under agreement	\$ 543,696.41	
Implement parts	21,133.16	
Other commodities	20,116.96	
		\$ 584,946.53
Cost of sales		569,868.56
		\$ 15,077.97
Gross profit on sales		
Add: Other income:		
Interest earned on advances	\$ 16,789.48	
Rentals	5,154.00	
Cash discounts earned	199.32	
Profit on disposal of equipment and motor vehicles	150.34	
Miscellaneous	80.27	
		22,373.41
		\$ 37,451.38
Deduct: Expenses::		
Salaries and wages	\$ 13,529.94	
Provision for inventory valuation	5,000.00	
Provision for depreciation on buildings and equipment	3,419.64	
Provision for doubtful accounts	3,133.00	
Interest on treasury branch loans	2,650.40	
Rent and maintenance of depot	1,145.07	
Advertising	982.78	
Agents' commission	941.55	
Motor vehicle maintenance	837.68	
Fire insurance	490.59	
Professional fees	460.25	
Pensions fund contributions	345.55	
Stationery and supplies	252.12	
Telephone and telegraph	249.44	
Miscellaneous	284.91	
		33,722.92
Net profit from operations		\$ 3,728.46

STATEMENT No. 167.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PRAIRIE WOOLLEN MILLS LIMITED
BALANCE SHEET AS AT DECEMBER 31, 1952

ASSETS		
Cash in banks and treasury branches		\$ 116,164.05
Accounts receivable:		
Provincial Treasurer	\$ 14,485.85	
Others	29,652.38	
	\$ 44,138.23	
Less: Reserve for doubtful accounts	500.00	
		43,638.23
Inventories:		
Finished goods	\$ 40,453.55	
Goods in process	17,250.41	
Raw materials and manufacturing supplies	35,667.62	
		93,371.58
Prepaid expenses:		
Unexpired insurance	\$ 2,365.53	
Shipping supplies	2,051.26	
Miscellaneous	84.60	
		4,501.39
Plant and machinery, at cost less reserve for depreciation:		
Buildings	\$ 5,913.89	
Motor vehicles	1,600.09	
Machinery and other equipment	9,905.58	
		17,419.56
		<u>\$ 275,094.81</u>
LIABILITIES		
Accounts payable:		
Salaries and wages	\$ 3,707.19	
Trade creditors	3,154.11	
Treasury branches:		
Purchase of inventories	\$ 41,783.96	
Rental of plant and equipment	6,032.09	
	47,816.05	
		\$ 54,677.35
Customers' deposits		4,572.93
Due to Provincial Treasurer:		
Advance under authority of the Alberta Marketing Act, Sec. 20, Chap. 253, R.S.A. 1942		200,000.00
Share capital:		
Authorized: 10,000 shares with a par value of \$10.00 each. Issue restricted to Provincial Marketing Board	\$ 100,000.00	
Surplus:		
Balance as at January 1, 1952	\$ 23,743.12	
Add: Share of previous year's contract price adjustment	6,032.10	
	\$ 29,775.22	
Less: Net loss for the year ended December 31, 1952, Statement No. 168 ..	13,930.69	
		15,844.53
		<u>\$ 275,094.81</u>

Edmonton, Alberta, February 23, 1953.

I have audited the books and records of Prairie Woollen Mills Limited for the year ended December 31, 1952.

OPERATIONS.

Prairie Woollen Mills Limited, incorporated under Part III of the Alberta Marketing Act, Chapter 253, R.S.A. 1942, has operated a woollen mill at Magrath, Alberta, under lease agreement with the Provincial Treasurer.

STATEMENT No. 167—*Continued*

BALANCE SHEET.

Accounts receivable from the Provincial Treasurer consist mainly of the expenditures to December 31, 1952, necessary to liquidate the accounts of certain creditors of the Golden Fleece Woollen Mills Limited, a corporation declared bankrupt. The Government of the Province of Alberta has undertaken to fulfil the agreements entered into by Golden Fleece Woollen Mills Limited with customers who had supplied materials for manufacture into blankets.

Inventories of finished goods, goods in process, raw materials and manufacturing supplies on hand at December 31, 1952, are shown on the Balance Sheet at cost or at estimated realizable market value less than cost as determined by officials of the corporation. Prices and quantities are certified by officials of the corporation.

Plant and equipment shown on the Balance Sheet consists of additions and improvements since August 1, 1949, to the plant and equipment under lease.

Accounts payable to the Treasury Branches represent the balance owing on inventories purchased at the commencement of the lease and an adjustment of the previous year's rental charge for the real and personal property as provided in the lease agreement.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Prairie Woollen Mills Limited as at December 31, 1952, according to the best of my information and the explanations given to me and as shown by the books of the corporation and the accompanying statements correctly set forth the results of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PRAIRIE WOOLLEN MILLS LIMITED
TRADING AND PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1952

Sales of manufactured products		\$ 226,960.62	
Deduct: Cost of goods sold:			
Inventory of finished goods, January 1, 1952	\$ 75,122.96		
Cost of goods manufactured, Statement No. 169	183,719.68		
	<u>\$ 258,842.64</u>		
Less: Inventory of finished goods, December 31, 1952	40,453.55		
		<u>218,389.09</u>	
Gross profit on sale of manufactured products		\$ 8,571.53	
Sales of raw wool	\$ 20,602.79		
Deduct: Cost of raw wool sold	21,279.43		
Loss on sales of raw wool		<u>676.64</u>	
Total gross profit		\$ 7,894.89	
Deduct: Selling and administration expenses:			
Salaries and wages	\$ 10,698.72		
Shipping supplies and expenses	2,254.09		
Discounts allowed	1,539.01		
Travelling	1,200.14		
Insurance	1,048.79		
Freight, express and truck maintenance	1,037.59		
Warehouse rent	948.00		
Telephone and telegraph	771.95		
Commissions to agents	584.95		
Interest on borrowed capital	450.60		
Light, heat and water	350.40		
Postage and excise	318.40		
Advertising	294.00		
Bank charges	214.34		
Provision for doubtful accounts	175.86		
Depreciation on vehicles and equipment	155.75		
Office supplies and expenses	153.21		
Miscellaneous	45.12		
		<u>22,240.92</u>	
		\$ 14,346.03	
Deduct: Miscellaneous income:			
House rent	\$ 282.34		
Bank interest	72.81		
Cash discounts earned	60.19		
		<u>415.34</u>	
Net loss for the year ended December 31, 1952		<u>\$ 13,930.69</u>	

STATEMENT No. 169.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PRAIRIE WOOLLEN MILLS LIMITED

COST OF GOODS MANUFACTURED

FOR THE YEAR ENDED DECEMBER 31, 1952

Inventory of goods in process, January 1, 1952		\$ 20,464.18
Raw materials and manufacturing supplies used:		
Inventory, January 1, 1952	\$ 72,560.86	
Purchases	93,360.25	
	\$ 165,921.11	
Deduct: Cost of wool sold	21,279.43	
	\$ 144,641.68	
Deduct: Inventory, December 31, 1952	35,667.62	
		108,974.06
Direct labour		40,649.56
Manufacturing expense:		
Indirect labour	\$ 13,904.23	
Power, heat and water	5,255.03	
Insurance	3,199.71	
Repairs to plant and machinery	2,584.94	
Provision for depreciation on plant and machinery	1,919.24	
Travelling	1,292.04	
Truck maintenance	1,090.35	
Warehouse rent	795.00	
Mill supplies	665.52	
Unemployment insurance	651.82	
Miscellaneous	91.30	
		31,449.18
		\$ 201,536.98
Deduct: Inventory of goods in process, December 31, 1952		17,250.41
		\$ 184,286.57
Deduct: Miscellaneous sales		566.89
Cost of goods manufactured		\$ 183,719.68

STATEMENT No. 170.

GOVERNMENT OF THE PROVINCE OF ALBERTA
XVI.—PUBLIC WELFARE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks
			Legislative	Executive	Total	Expended	Unexpended		
			INCOME ACCOUNT						
			\$	\$	\$	\$	\$	\$	
	1600.	Minister's Office:							
\$ 4,911.81	(a)	Salaries	5,030.00	.....	5,030.00	4,911.81	118.19	.....	
542.38	(b)	Expenses	610.00	.....	610.00	566.28	43.72	.....	
	1601.	General Office:							
	1.	Administration:							
28,425.94	(a)	Salaries	31,040.00	.....	31,040.00	28,425.94	2,614.06	.....	
9,031.63	(b)	Expenses	10,770.00	.....	10,770.00	10,316.86	453.14	.....	
	2.	Direct relief, indigent and medical services:							
29,903.32	(a)	Salaries	38,760.00	.....	38,760.00	29,903.32	8,856.68	.....	
680.58	(b)	Expenses	1,050.00	.....	1,050.00	680.58	369.42	.....	
	1602.	Municipalities:							
371,444.65	1.	Grants, indigent and child welfare services:	550,000.00	.....	550,000.00	362,438.44	187,561.56	.....	
	2.	Work projects	1,000.00	.....	1,000.00		1,000.00	.....	
6,528.46	3.	Indigent and medical services, special areas	10,500.00	.....	10,500.00	6,399.23	4,100.77	.....	
149,448.65	4.	Grants, homes for indigents	165,000.00	.....	165,000.00	152,930.03	12,069.97	.....	
	1603.	Improvement Districts:							
135,204.15	1.	Direct relief	155,000.00	.....	155,000.00	134,251.71	20,748.29	.....	
2,675.25	2.	Work projects	5,000.00	.....	5,000.00	2,675.25	2,324.75	.....	
86,773.85	3.	Indigent and medical services	87,500.00	7,000.00	94,500.00	84,297.73	10,202.27	.....	S.W. 72/52-53
	1604.	Transients:							
32,351.12	1.	Direct relief	45,000.00	.....	45,000.00	33,107.65	11,892.35	.....	
41,205.69	2.	Indigent and medical services	40,000.00	1,500.00	41,500.00	41,464.40	35.60	.....	S.W. 72/52-53
	1605.	Single Men:							
	1.	Administration:							
16,270.36	(a)	Salaries	20,560.00	.....	20,560.00	16,270.36	4,289.64	.....	
596.76	(b)	Expenses	1,000.00	.....	1,000.00	581.07	418.93	.....	
49,290.28	2.	Provincial hostels	69,000.00	.....	69,000.00	49,839.12	19,160.88	.....	
56,404.73	3.	Recreation depots	79,600.00	.....	79,600.00	56,431.74	23,168.26	.....	
	4.	Farm placement	100.00	.....	100.00		100.00	.....	
35,204.74	5.	Indigent and medical services	32,000.00	.....	32,000.00	35,396.85	3,396.85	.....	O/C 165/53
	1606.	Clothing and Food Stocks	40,000.00	.....	40,000.00		40,000.00	.....	
	1607.	Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies:							
12,783.48	(a)	Salaries	12,780.00	.....	12,780.00	12,783.48		.....	O/C 543/53
57,109.76	(b)	Expenses	57,750.00	.....	57,750.00	57,033.87	716.13	.....	
	1609.	Child Welfare Act:							
49,229.48	(a)	Salaries	57,200.00	.....	57,200.00	49,229.48	7,970.52	.....	
438,465.95	(b)	Expenses	438,200.00	18,000.00	456,200.00	456,198.96	1.04	.....	S.W. 72/52-53
4,432.90	(c)	Grants	5,000.00	.....	5,000.00	4,371.30	628.70	.....	
	1610.	Accounts Branch:							
34,949.83	(a)	Salaries	40,640.00	.....	40,640.00	34,949.83	5,690.17	.....	
1,772.76	(b)	Expenses	1,000.00	.....	1,000.00	852.36	147.64	.....	

1611. Veterans' Welfare Advisory Committee:		2,280.00	2,198.93	81.07
(a) Salaries	2,280.00			
(b) Expenses	100.00		15.77	84.23
The Old Age Pensions Act:				
(b) Expenses				
(c) Old age pensions				
(d) Pensions for the blind				
(e) Supplementary allowances				
The Mothers' Allowance Act:				
(a) Salaries	10,870.00			
(b) Expenses	2,150.00			
(c) Allowances	998,000.00			
Inspection Branch:				
(a) Salaries	45,660.00			
(b) Expenses	32,900.00			
Rosedale, Home for the Aged, Camrose:				
(a) Salaries	171,200.00			
(b) Expenses	68,200.00			
Hospitalization and Treatment Services for Children Suffering from the effects of Arthritis:				
(a) Salaries	13,300.00			
(b) Expenses	32,000.00			
Pollomyelitis Sufferers' Act:				
(b) Expenses	4,750.00			
Maternal Welfare Act:				
(b) Expenses	1,000.00			
Old Age and Blind Assistance Branch:				
(a) Salaries	55,320.00			
(b) Expenses	26,350.00			
(c) Old age assistance	5,000,000.00			
(d) Blind persons' allowance	192,000.00			
(e) Widows' pensions	280,000.00			
Supplementary Allowances	3,048,000.00			
TOTAL: Income Account	\$11,985,170.00	\$ 81,500.00	\$8,009,135.92	\$4,087,534.08 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WELFARE DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953
INCOME ACCOUNT

Service	1600 Minister's Office	1601 General Office	1602 Municipalities	1603 Improvement Districts	1604 Transients	1605 Single Men	1607 Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies	1609 The Child Welfare Act	1610 Accounts Branch	1611 Veterans' Welfare Advisory Committee	1613 The Mothers' Allowance Act	1614 Inspection Branch	1615 Rosehaven Home for Aged, Camrose	1616 Hospitalization and Treatment Services for Children Suffering from the Effects of Arthritis	1617 Polio-myelitis Sufferers' Act	1618 Maternal Welfare Act	1619 Old Age and Blind Assistance Branch	1620 Supplementary Allowances	Totals
Automobiles	\$	\$	\$ 4,414.55	\$ 147,569.05	\$ 47,532.64	\$ 51,421.80	\$ 4,116.06	\$ 3,423.44	\$	\$	\$	\$	\$ 41,774.37	\$	\$ 937.01	\$	\$	\$	\$ 3,423.44
Board								323,975.93											621,741.41
Books and binding								1,676.68											1,676.68
Buildings and sites						17,202.82	72.00	511.80											17,202.82
Burials				1,709.72	830.77	827.08													3,951.37
Clearing land							23,257.58												23,257.58
Clothing			275.21	11,925.34	1,605.70	650.10	914.00	54,634.87					3,013.48						73,018.70
Contract labour							12.25												12.25
Equipment		555.70				2,070.42	950.70		126.23				127.92						3,830.97
Feed and seed						980.55	26.25						14.79						1,021.59
Fees and commissions								531.90					170.00						701.90
Freight, express and cartage		193.20				1,289.26	1,200.23	495.60					513.09						3,975.12
Grants			515,368.47					4,371.30			1,048,758.00					32.99	2,282,031.43	2,630,223.71	6,480,785.90
Heating, lighting and power			580.47	5,757.84	696.98	3,524.57	181.50												10,741.36
Hospital and medical supplies		7.56	30.05	4,147.59	735.14	1,047.87		4,758.03					7,274.37	677.42					18,678.03
Laundry and cleaning						218.52							2,728.44						2,946.96
Medical and hospital services			1,064.60	38,578.17	13,163.55	9,407.14	1,161.55	52,629.20					3,683.46	10,337.92					130,025.59
Miscellaneous expenses and supplies	169.87	430.02				2,604.93	54.29	950.23	18.75				1,356.12	7.75	71.36		193.26		5,856.58
Newspapers and periodicals	24.00	22.25																	46.25
Postage	30.00	1,708.87				70.00	122.57	1,713.84			1,352.44	40.00	140.73	62.80			13,874.04		19,115.29
Printing, stationery and office supplies	177.23	5,010.46					20.81	1,380.24	679.93		114.57		646.03	161.77			5,268.11		13,459.15
Rates, rentals and insurance		128.76	22.00	7,700.71	8,842.83	4,457.46	1,219.53	510.14											22,881.43
Repairs and replacements	21.09	19.96				1,843.57	882.57	1,356.16											4,123.35
Salaries	4,911.81	58,329.26				16,270.36	12,783.48	49,229.48	34,949.83	2,198.93	10,422.49	33,700.20	151,994.59	11,608.72			54,492.02		440,891.17
Telegrams and telephones	42.73	1,166.19					140.06	725.17	27.45	3.05	17.55	1.60	132.49				53.54		2,309.83
Travelling expenses	101.36	1,754.47	12.35	1,161.02	1,164.44	1,462.38	3,200.57	6,913.48		12.72	17.64	21,454.98	506.97				339.66		38,102.04
Wages				2,675.25		43,170.31	19,513.60												65,359.16
TOTAL: Income Account	\$ 5,478.09	\$69,326.70	\$521,767.70	\$221,224.69	\$ 74,572.05	\$158,519.14	\$ 69,817.35	\$509,799.74	\$ 35,802.19	\$ 2,214.70	\$1,060,682.69	\$55,196.78	\$214,076.85	\$ 22,856.38	\$1,008.37	\$ 32.99	\$2,356,535.80	\$2,630,223.71	\$8,009,135.92

STATEMENT No. 172.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WELFARE DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1953

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Child Welfare Act, reimbursements	\$ 128,325.67	\$ 219,100.00	\$	\$ 90,774.33
Direct relief, indigent and medical services:				
Reimbursements from improvement and municipal districts	122,636.38	145,000.00		22,363.62
Indigent and medical services:				
Reimbursements from improvement and municipal districts	56,513.14	113,000.00		56,486.86
Mothers' Allowance Act, reimbursements	188,256.84	149,700.00	38,556.84	
Old age and blind pensions:				
Recoveries from estates, old age pensions	6,562.37		6,562.37	
Reimbursements, old age pensions:				
Government of Canada	1,054,071.32			
Municipalities	967.69			
Provinces	33,526.15			
Reimbursements, blind pensions:		2,675,600.00		1,429,397.41
Government of Canada	156,557.45			
Municipalities				
Provinces	1,079.98			
Supplementary allowances, reimbursements:				
Blind pensions	372.50	1,000.00		627.50
Old age pensions	35,819.33	31,000.00	4,819.33	
Rosehaven, home for the aged, Camrose:				
Patients' maintenance charges	157,366.07	150,000.00	7,366.07	
Services and supplies to staff	5,799.62	5,700.00	99.62	
Miscellaneous	12.35	100.00		87.65
TOTAL: Income Account	\$1,947,866.86	\$3,490,200.00		\$1,542,333.14 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 173.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ROSEHAVEN, HOME FOR THE AGED, CAMROSE
 STATEMENT OF REVENUE AND EXPENDITURE
 FOR THE YEAR ENDED MARCH 31, 1953

REVENUE		Cost per patient day
Patients' maintenance charges collected	\$157,191.70	<u>\$1.74</u>
EXPENDITURE		
Administration	\$ 11,473.61	\$.13
Professional care of patients	97,836.17	1.09
Occupational activities	95.47	.....
Kitchen and dining room	63,259.99	.70
Clothing	4,164.17	.05
General house	24,340.51	.27
Upkeep of buildings	62,827.88	.70
Gardens and grounds	1,915.52	.02
Stores expense	4,988.38	.05
	<u>\$270,901.70</u>	<u>\$3.01</u>
Total expenditure	\$270,901.70	\$3.01
Cash collected	157,191.70	1.74
Net cost to the Province	<u>\$113,710.00</u>	<u>\$1.27</u>

Edmonton, Alberta, July 21, 1953.

I have audited the books and records of Rosehaven, Home for the Aged, Camrose, for the year ended March 31, 1953, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to \$113,710.00 and was charged to the General Revenue Fund of the Province.

I certify that, in my opinion, the above Statement sets forth the result of operations for the year ended March 31, 1953.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 174.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVII.—CANADIAN VOCATIONAL TRAINING

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
EDUCATION DEPARTMENT										
1700. Administration:										
\$ 15,317.04		(a) Salaries	\$ 15,790.00	.....	\$ 15,790.00	\$ 15,317.04	\$ 472.96	\$		
1,122.05		(b) Expenses	1,200.00	.....	1,200.00	1,155.10	44.90			
3,685.96		1701. Occupational Training for Youths from Urban Centres:	4,000.00	.....	4,000.00	3,574.21	425.79			
		(a) Salaries	12,000.00	.....	12,000.00	10,545.81	1,454.19			
10,545.81		(b) Expenses	52,600.00	.....	52,600.00	33,537.56	19,062.44			
35,818.77		1703. Grants to Students	30,000.00	.....	30,000.00	26,060.00	3,940.00			
26,410.00		1706. Training of Industrial Workers:	42,350.00	.....	42,350.00	36,276.45	6,073.55			
36,276.45		(a) Salaries	63,000.00	.....	63,000.00	24,115.21	38,884.79			
26,670.78		(b) Expenses								
AGRICULTURE DEPARTMENT										
		1708. Rural Courses, Dairying and Rural Electrification:	12,000.00	.....	12,000.00	6,250.36	5,749.64			
6,710.30		(b) Expenses								
INDUSTRIES AND LABOUR DEPARTMENT										
		1711. Apprenticeship Act:	62,580.00	.....	62,580.00	58,461.09	4,118.91			
58,461.09		(a) Salaries	317,900.00	.....	317,900.00	351,298.23	.....	33,398.23	O/C 437/53	
364,776.29		(b) Expenses								
PUBLIC HEALTH DEPARTMENT										
		1712. Training of Nursing Aides:	23,130.00	.....	23,130.00	21,918.36	1,211.64			
21,918.36		(a) Salaries	127,000.00	.....	127,000.00	98,727.44	28,272.56			
98,137.66		(b) Expenses								
\$ 705,850.56		TOTAL: Income Account	\$ 763,550.00	.....	\$ 763,550.00	\$ 687,236.86	\$ 76,313.14 (Net)			

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 175.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CANADIAN VOCATIONAL TRAINING
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

Service	1700 Administration	1701 Occupational Training for Youth Centres from Urban	1702 Physical Fitness	1703 Grants to Students	1706 Training of Industrial Workers	1708 Rural Courses, Dairying and Rural Electrification	1711 Apprenticeship Act	1712 Training of Nursing Aides	Totals
Advertising	\$	\$	\$	\$	\$	\$	\$	\$	\$
Automobiles									154.15
Board									4,447.62
Equipment									231,420.60
Fees and commissions		1,095.64	3,598.60		12,444.22	343.75	3,570.50	877.12	231,420.60
Freight, express and cartage					1,257.60		133,347.00	60,591.39	231,420.60
Grants	11.09	1.84	180.38		43.14	27.57	25,176.45	33.00	231,420.60
Heating, lighting and power				26,060.00	793.01	.84	507.00	37.21	1,797.60
Hospital and medical supplies					68.25		640.84	268.43	942.07
Laundry and cleaning			1.25		10.45		894.59	1,956.87	26,060.00
Material					501.37	576.52	33.34	209.05	278.55
Miscellaneous expenses and supplies	36.10	1,288.13	1,110.32				16,824.54	3,608.39	3,652.18
Newspapers and periodicals	16.13						1,078.70	18,683.97	39,020.95
Postage	195.00		27.05						1,094.83
Printing, stationery and office supplies	676.55		475.00		75.00				27.05
Rates, rentals and insurance		61.02	841.99		873.36		6,066.40	75.00	820.00
Salaries	15,317.04	50.24	230.00		1,112.40	600.00	397.30	417.01	8,936.33
Special services			10,545.81		36,276.45		58,461.09	21,918.36	2,389.94
Telegrams and telephones	36.91	4.04	89.01		232.77		11,070.33		142,518.75
Travelling expenses	183.32	32.02	1,653.27		2,102.84	1,977.51	706.38	267.75	11,070.33
Wages		1,041.28	25,330.69		4,600.80	2,723.86	35,238.51	2,742.46	1,337.17
TOTAL: Income Account	\$ 16,472.14	\$ 3,574.21	\$ 44,083.37	\$ 26,060.00	\$ 60,391.66	\$ 6,250.36	\$ 409,759.32	\$ 120,645.80	\$ 687,236.86

STATEMENT No. 176.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 CANADIAN VOCATIONAL TRAINING
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1953

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Government of Canada:				
Apprenticeship Act	\$ 175,929.05	\$ 167,610.00	\$ 8,319.05	\$
Grant re vocational schools	10,000.00	.....	10,000.00	.....
Physical fitness	14,954.89	15,567.00	.....	612.11
Reimbursement of salaries	30,753.32	34,873.00	.....	4,119.68
Training of defence workers	6,550.94	15,000.00	.....	8,449.06
Training of industrial workers	12,492.40	25,000.00	.....	12,507.60
Training of nursing aides	44,825.08	56,200.00	.....	11,374.92
Youth training	20,585.66	23,000.00	.....	2,414.34
Vocational correspondence courses	4,569.36	.....	4,569.36	.....
Miscellaneous	157.99	.....	157.99	.....
Province of Alberta:				
Training of nursing aides	23,932.46	40,000.00	.....	16,067.54
Sale of material	1,363.68	.....	1,363.68	.....
University of Alberta student loans	1,116.50	.....	1,116.50	.....
TOTAL: Income Account	\$ 347,231.33	\$ 377,250.00	.....	\$ 30,018.67
				(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 177.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVIII.—ECONOMIC AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

APPROPRIATIONS										
Payments for the year ended March 31, 1953	No. of Apprn.	Service	Legislative	Executive	Statutory	Total	Expended	Unexpended	Over- expended	Remarks
INCOME ACCOUNT										
			\$	\$		\$	\$	\$	\$	
	1800.	Minister's Office::	10,000.00			10,000.00	9,975.25	24.75		
\$ 9,975.25	(a)	Salaries	1,150.00			1,150.00	1,124.25	25.75		
1,120.03	(b)	Expenses								
	1801.	General Office:	22,600.00			22,600.00	22,597.99	2.01		
22,597.99	(a)	Salaries	3,650.00			3,650.00	3,417.67	232.33		
3,403.77	(b)	Expenses								
	1802.	Industrial Development and Economic Research:	18,060.00			18,060.00	15,355.34	2,704.66		
15,355.34	(a)	Salaries	8,700.00			8,700.00	4,184.66	4,515.34		
4,263.20	(b)	Expenses								
	1803.	Publicity Bureau:	42,600.00			42,600.00	40,308.04	2,291.96		
40,308.04	(a)	Salaries								
	(b)	Expenses								
54,588.96	1.	Publicity	50,300.00	4,000.00		54,300.00	53,449.64	850.36		S.W. 55/52-53
63,328.58	3.	Industrial Promotion	45,000.00	15,000.00		60,000.00	59,785.39	214.61		S.W. 55/52-53
	1805.	Cultural Activities:	8,400.00			8,400.00	8,230.38	169.62		
8,230.38	(a)	Salaries	52,200.00			52,200.00	48,446.43	3,753.57		
46,185.61	(b)	Expenses	14,000.00			14,000.00	14,287.48			O/C 341/53
14,287.48	1807.	Postage								
	1809.	Film and Photographic Bupreau:	31,400.00			31,400.00	30,805.75	594.25		
30,805.75	(a)	Salaries	19,200.00	4,000.00		23,200.00	23,123.77	76.23		S.W. 55/52-53
23,450.80	(b)	Expenses								
	1810.	Office of the Agent General, London, England:	29,980.00			29,980.00	27,722.70	2,257.30		
27,722.70	(a)	Salaries	20,700.00			20,700.00	21,070.83			O/C 581/53
20,320.46	(b)	Expenses								
	1812.	Immigration Bureau:	8,800.00			8,800.00	9,375.73			O/C 304 & 415/53
9,375.73	(a)	Salaries	1,650.00			1,650.00	1,088.73	561.27		
1,234.83	(b)	Expenses								
	1813.	Southern Area Office:	5,400.00			5,400.00	5,355.50	44.50		
5,355.50	(a)	Salaries	3,350.00			3,350.00	3,007.65	342.35		
2,376.99	(b)	Expenses								
	1814.	Alberta Travel Bureau:	17,100.00			17,100.00	14,321.22	2,778.78		
14,321.22	(a)	Salaries	55,300.00	17,000.00		72,300.00	60,964.32	11,335.68		
63,252.35	(b)	Expenses								S.W. 55/52-53
	1815.	Geographic Board of Alberta:	1,140.00			1,140.00	1,083.56	56.44		
1,083.56	(a)	Salaries	400.00			400.00	21.38	378.62		
2.29	(b)	Expenses								
	1816.	Rental Control Board:	36,740.00			36,740.00	34,078.62	2,661.38		
34,078.62	(a)	Salaries	6,200.00			6,200.00	3,393.87	2,806.13		
3,246.13	(b)	Expenses								
	The	Rental Control Act:								Chap. 75, 1951
102.26	(b)	Expenses								
	TOTAL:	Income Account	\$ 514,020.00	\$ 40,000.00		\$ 554,020.00	\$ 516,576.15	\$ 37,443.85 (Net)		
\$ 520,373.82										

Certified correct, C. K. HUCKVALE, F.C.A., Provincial Auditor.

STATEMENT No. 178.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ECONOMIC AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

Service	Minister's Office 1800	General Office 1801	Industrial Development and Economic Research 1802	Publicity Bureau 1803	Cultural Activities 1805	Postage 1807	Film and Photographic Bureau 1809	Office of Agent General, London, England 1810	Immigration Bureau 1812	Southern Area Office 1813	Alberta Travel Bureau 1814	Geographic Board of Alberta 1815	Rental Control Board 1816	Totals
Advertising.....	\$.....	\$.....	\$.....	\$ 77,621.20	\$ 11.67	\$.....	\$.....	\$ 7.52	\$.....	\$ 1,103.55	\$45,469.73	\$.....	\$.....	\$123,110.12
Automobiles.....	.....	.....	.....	.....	.....	.....	11,493.78	.....	.....	.....	823.17	.....	.....	2,716.36
Cinema and photographic supplies.....	.....	.....	.....	.....	1,437.55	.....	4,283.93	.....	.....	.....	.....	.....	.....	11,493.78
Equipment.....	.....	.....	.....	.....	501.50	.....	50.00	8.76	.....	.....	.....	.....	650.56	6,462.89
Fees and commissions.....	25.00	90.85	20.00	.....	293.39	.....	290.96	139.88	7.85	480.76	2,654.00	.....	.....	3,259.26
Freight, express and cartage.....	.....	41.51	42.24	1,045.00	.....	.....	.....	1,417.40	.....	.....	317.01	.....	6.46	2,665.06
Furnishings.....	.....	.....	.....	5,730.00	35,541.54	.....	.....	.....	.....	.....	3,370.00	.....	.....	1,417.40
Grants.....	.....	.....	.....	.....	.....	.....	.....	868.69	.....	.....	2.58	.....	.....	44,861.54
Heating, lighting and power supplies.....	.....	62.40	.....	1,782.78	2,031.47	.....	819.27	506.80	9.71	4.40	376.58	.....	4.25	5,597.66
Miscellaneous expenses and supplies.....	25.00	6.39	15.79	356.42	11.35	.....	.....	334.08	.....	15.60	10.00	.....	.....	774.63
Newspapers and periodicals.....	.....	.....	.....	.....	.....	14,287.48	.....	670.04	.....	.....	.....	.....	.....	14,957.52
Printing stationery and office supplies.....	78.12	268.79	168.13	9,117.98	1,264.26	.....	475.76	840.30	155.33	90.56	648.35	21.38	474.25	13,603.21
Rates, rentals and insurance.....	76.97	83.57	79.46	103.57	127.99	.....	211.98	10,305.29	60.56	79.46	140.02	.....	57.07	11,325.94
Repairs and replacements.....	484.52	231.86	115.07	307.30	115.22	.....	530.73	833.86	298.16	185.32	439.09	.....	199.75	3,740.90
Salaries.....	9,975.25	22,597.99	15,375.34	40,308.04	8,230.38	.....	30,805.75	27,722.70	9,375.73	5,355.50	14,321.22	1,083.56	34,078.62	219,210.08
Special services.....	.....	268.80	392.50	16,116.14	3,751.68	.....	.....	1,721.11	12.30	.....	.....	.....	.....	24,361.53
Telegrams and telephones.....	211.89	278.21	63.82	152.43	252.88	.....	85.58	564.71	63.70	37.81	220.97	.....	81.39	2,013.39
Travelling expenses.....	247.75	2,060.29	2,421.01	882.21	1,990.43	.....	4,881.76	2,600.47	481.12	1,010.19	3,743.82	.....	1,920.14	22,239.19
Wages.....	.....	.....	77.00	.....	1,115.50	.....	.....	251.92	.....	.....	450.00	.....	.....	1,894.42
TOTAL: Income Account.....	\$11,099.50	\$26,015.66	\$19,540.00	\$153,543.07	\$56,676.81	\$14,287.48	\$53,929.52	\$48,793.53	\$10,464.46	\$ 8,363.15	\$75,285.54	\$ 1,104.94	\$37,472.49	\$516,576.15

STATEMENT No. 179.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ECONOMIC AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1953

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Miscellaneous	\$ 3,235.12	\$ 1,000.00	\$ 2,235.12	.....
TOTAL: Income Account	<u>\$ 3,235.12</u>	<u>\$ 1,000.00</u>	<u>\$ 2,235.12</u>	<u>.....</u>

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 180.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XIX.—LANDS AND FORESTS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS						Over- expended	Remarks
			Legislative	Executive	Total	Expended	Un- expended			
INCOME ACCOUNT										
\$		1901. Minister's Office:	\$ 6,560.00	\$ 3,000.00	\$ 9,560.00	\$ 7,266.84	\$ 2,293.16	\$		S.W. 51/52-53
		(a) Salaries	1,300.00	1,500.00	2,800.00	1,947.81	852.19			S.W. 51/52-53
		(b) Expenses								
		1902. Deputy Minister's Office:								
		(a) Salaries	37,490.00		37,490.00	25,430.78	12,059.22			
		(b) Expenses	4,300.00		4,300.00	1,564.65	2,735.35			
		1903. Accounts Division:								
		(a) Salaries	105,320.00		105,320.00	90,143.06	15,176.94			O/C 778/52
		(b) Expenses	3,150.00		3,150.00	6,180.78				
		1904. Advisory Board	1,000.00		1,000.00	688.65	311.35			
		1905. Destruction of Pests	25,000.00		25,000.00					
		1906. Eastern Rockies Forest Conservation:								
		(a) Salaries	193,495.00		193,495.00	169,316.05	24,178.95			O/C 778/52
		(b) Expenses	45,505.00		45,505.00	71,399.68				S.W. 80/52-53 & O/ 582/53
		1907. Fisheries Division:								
		(a) Salaries	86,370.00		86,370.00	82,608.26	3,761.74			O/C 1379/52 & 36/53
		(b) Expenses	73,000.00		73,000.00	74,284.62				O/C 341/53
		1909. Forest Protection and Timber Operations Division:								
		(a) Salaries	452,320.00		452,320.00	418,619.11	33,700.89			
		(b) Expenses	211,200.00		211,200.00	224,067.35				O/C 341 & 415/53
		1910. Forest Inventory Division:								
		(a) Salaries	42,670.00		42,670.00	40,033.32	2,636.68			
		(b) Expenses	16,100.00		16,100.00	15,478.42	621.58			
		1911. Forest and Prairie Fires Suppression Act	25,000.00		25,000.00	66,120.05	33,879.95			S.W. 75/52-53
		1912. Game Division:								
		(a) Salaries	82,340.00		82,340.00	74,042.62	8,297.38			
		(b) Expenses	71,750.00		71,750.00	102,339.65				S.W. 28/52-53 & O/C 36 & 341/53
		1913. Eastern Rockies Forest Conservation Board:								
		(a) Salaries	4,100.00		4,100.00	3,796.23	303.77			
		(b) Expenses	1,250.00		1,250.00	59,553.14	2,696.86			S.W. 50/52-53
		1914. Lands Division:								
		(a) Salaries	185,150.00		185,150.00	177,427.08	7,722.92			
		(b) Expenses	65,500.00		65,500.00	67,082.82				O/C 341/53
		1916. Radio Communications:								
		(a) Salaries	51,340.00		51,340.00	45,936.36	5,403.64			
		(b) Expenses	54,530.00		54,530.00	38,477.65	16,052.35			
		1917. Technical Division:								
		(a) Salaries	105,810.00		105,810.00	84,820.30	20,989.70			
		(b) Expenses	239,650.00		239,650.00	255,729.43				O/C 341 & 415/53
		1918. Registration Division:								
		(a) Salaries	77,510.00		77,510.00	62,160.11	15,349.89			
		(b) Expenses	5,650.00		5,650.00	1,835.57	3,814.43			
		1919. Postage	12,000.00		12,000.00	12,501.85				O/C 415/53

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND FORESTS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953
INCOME ACCOUNT

Service	1901 Minister's Office	1902 Deputy Minister's Office	1903 Accounts Division	1904 Advisory Board	1905 Destruction of Pests	1906 Eastern Rockies Forest Conservation	1907 Fisheries Division	1909 Forest Protection and Timber Operation Division	1910 Forest Inventory Division	1911 Forest and Prairie Fires Suppression Act	1912 Game Division	1913 Eastern Rockies Forest Conservation Board	1914 Lands Division	1916 Radio Communications	1917 Technical Division	1918 Registration Division	1919 Postage	1920 Printing, Stationery and Office Supplies	1921 Forestry Training School	1922 Provincial Parks	S.W. 2 and 25/52-53—Cost of survey of department by firm of Stevenson & Kellogg Limited	Totals
Advertising	\$	\$ 20.16	\$	\$	\$	\$ 894.57	\$ 10,204.48	\$ 5,388.82	\$ 2,724.20	\$	\$ 8,310.84	\$	\$ 5,929.71	\$ 2,155.38	\$ 5,061.73	\$	\$	\$	\$	\$ 27.58	\$	\$ 12,260.84
Automobiles						11,959.17		15,449.13	1,004.64													59,304.60
Board						39.98		126.14				58,852.49							2,763.58			62,786.83
Books and binding							6.63	20.86					14.00		725.87				188.59			1,010.44
Bounties for destruction of pests					84,390.94																	84,390.94
Buildings and sites						7.90	1,986.10	23,569.72			40,116.79		14,900.19							45,039.42		125,620.12
Cinema and photographic supplies															11,021.56	24.47						11,046.03
Clothing						739.07	1,030.60	5,752.18			1,240.60									288.70		9,085.80
Construction contracts																						1,467.00
Equipment	1.06		5,741.54			257.10	4,017.32	26,357.77	1,552.47		622.32		887.22	17,821.79	19,276.38	505.51			3,259.11	22,922.05		103,221.64
Feed and seed						104.66	3,273.05	254.30			237.80											3,869.81
Fees and commissions							1.00	51.88	29.17		15.76			82.00						215.90		428.89
Freight, express and cartage	.91		2.66			426.77	754.57	6,228.46	162.46		394.36		20.50	705.94	618.46	3.49			6.74	898.95		10,224.27
Heating, lighting and power						3,315.03	854.81	1,167.07			773.75			968.73					441.52	867.42		8,388.33
Laundry and cleaning							69.30	10.00	28.00		3.90				43.45				86.98			241.63
Miscellaneous expenses and supplies		10.00	20.87			887.55	3,036.34	2,388.20	957.32		1,772.08		257.21	2,202.63	1,140.42	135.97			794.51	1,230.17		14,833.27
Newspapers and periodicals	20.00	10.00					3.00	8.56								47.82			9.76			99.14
Postage						669.60	160.00	655.00			93.00		86.11	80.00			12,501.85					14,310.56
Printing, stationery and office supplies	106.06					658.81	52.00		329.37		12.00				16,487.43	10.60		32,227.84	58.96			49,943.07
Rates, rentals and insurance	76.97	139.58				1,988.30	1,515.24	2,552.88	240.64		1,521.50		5,552.43	3,333.79	199.71	590.72			41.75	618.84		18,372.35
Repairs and replacements	622.28	292.48	240.55			20,426.39	8,923.67	33,496.85	950.82		4,527.28	78.11	3,398.66	6,146.71	2,780.26	215.23			257.35	8,995.55		91,352.19
Salaries	7,266.84	25,430.78	90,143.06			169,316.05	82,608.26	418,619.11	40,033.32		74,042.62	3,796.23	177,427.08	45,936.36		62,160.11				9,713.81		1,291,313.93
Special services									10.15						17,862.81					292.30		18,165.26
Surveys							109.88								133,443.89					197.25	8,297.96	142,048.98
Telegrams and telephones	664.26	81.97	119.55			775.35	677.01	1,578.26	96.00		954.44	11.85	715.33	66.00	98.52	2.60				166.62		6,007.76
Travelling expenses	391.27	1,010.46	55.61	688.65		14,394.64	32,437.89	72,323.52	2,547.02		29,367.54	610.69	29,692.96	3,982.70	8,877.42	244.67			1,121.15	2,628.20		200,374.39
Wages						13,854.79	5,171.73	26,687.75	4,846.16	66,120.05	12,375.69		1,154.00	431.98	38,091.52				1,687.05	7,925.86		178,346.58
TOTAL: Income Account	\$ 9,214.65	\$ 26,995.43	\$ 96,323.84	\$ 688.65	\$ 84,390.94	\$ 240,715.73	\$ 156,892.88	\$ 642,686.46	\$ 55,511.74	\$ 66,120.05	\$ 176,382.27	\$ 63,349.37	\$ 244,509.90	\$ 84,414.01	\$ 340,549.73	\$ 63,995.68	\$ 12,501.85	\$ 32,227.84	\$ 10,717.05	\$ 102,028.62	\$ 8,297.96	\$ 2,518,514.65

CAPITAL ACCOUNT			
Service	1980 Land Settlement, Clearing and Breaking Land	1982 Aerial Photography and Forest Inventory	Totals
Clearing and breaking land	\$180,292.50	\$	\$180,292.50
Miscellaneous expenses	88.50		88.50
Rates, rentals and insurance	1.50		1.50
Repairs and replacements	277.46		277.46
Salaries	4,435.25		4,435.25
Surveys		306,320.46	306,320.46
Travelling expenses	2,610.38		2,610.38
Wages	808.00		808.00
TOTAL: Capital Account	\$188,513.59	\$306,320.46	\$494,834.05

STATEMENT No. 182.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND FORESTS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Canada-Alberta forestry agreement	\$ 33,025.08	\$	\$ 33,025.08	\$
Fisheries Act:				
Fish royalty	17,544.40	15,000.00	2,544.40	
Fishing licenses	80,500.25	65,000.00	15,500.25	
Miscellaneous	138.74	1,000.00		861.26
Game Act:				
Fur tax (less commissions)	87,366.64	100,000.00		12,633.36
Game licenses	282,857.72	230,000.00	52,857.72	
Miscellaneous	1,725.57	1,500.00	225.57	
Lands and grazing:				
Cultivation rentals, fees, etc.	36,929.27	40,000.00		3,070.73
General sales, interest	6,915.48	2,500.00	4,415.48	
Grazing rentals, fees, etc.	403,915.13	425,000.00		21,084.87
Hay fees, dues, etc.	4,568.35	10,000.00		5,431.65
Homestead leases, fees, rentals, etc.	77,285.67	35,000.00	42,285.67	
Miscellaneous	134,103.92	75,000.00	59,103.92	
Miscellaneous	60,400.94	40,000.00	20,400.94	
Sale of aerial photographic survey maps	33,417.17	23,000.00	10,417.17	
School lands:				
Interest on sales	61,502.25	30,000.00	31,502.25	
Permits, fees, rentals, etc.	467,582.97	375,000.00	92,582.97	
Surface rights on east slope forest reserve	467,939.53	280,000.00	187,939.53	
Timber:				
Timber rentals, fees, dues, etc.	2,993,472.52	3,250,000.00		256,527.48
Unearned increment tax	311.05	2,000.00		1,688.95
TOTAL: Income Account	\$5,251,502.65	\$5,000,000.00	\$251,502.65	(Net)

CAPITAL ACCOUNT

Canada-Alberta forestry agreement	\$ 132,974.92	\$	\$132,974.92	\$
Land sales, principal	89,631.29	15,000.00	74,631.29	
Repayment of advances, Wanham land project:				
Advances for clearing and breaking land	41,974.73	51,500.00		9,525.27
Advances for seed grain	187.50		187.50	
TOTAL: Capital Account	\$ 264,768.44	\$ 66,500.00	\$198,268.44	(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 183.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XX.—MINES AND MINERALS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Apprn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
\$ 2,981.16		2001. Minister's Office:	\$ 6,560.00	\$	\$ 6,560.00	\$ 2,981.16	\$ 3,578.84	\$		
539.52		(a) Salaries	1,310.00		1,310.00	414.85	895.15			
		(b) Expenses								
24,215.75		2002. Deputy Minister's Office:	25,280.00		25,280.00	24,215.75	1,064.25			
5,468.94		(a) Salaries	6,310.00		6,310.00	5,541.09	768.91			
		(b) Expenses								
56,076.27		2003. Accounts Division:	57,740.00		57,740.00	56,076.27	1,663.73			
1,802.76		(a) Salaries	1,420.00		1,420.00	1,504.48			84.48	O/C 213/53
77.21		(b) Expenses	300.00		300.00	77.21	222.79			
		2004. Advisory Board:								
		(a) Salaries	10,000.00		10,000.00		10,000.00			
280.74		(b) Expenses	1,000.00		1,000.00	280.74	719.26			
		2006. Mines Division:								
58,286.54		(a) Salaries	73,600.00		73,600.00	58,286.54	15,313.46			
16,215.41		(b) Expenses	17,000.00		17,000.00	14,909.41	2,090.59			
		2007. Mineral Rights Division:								
101,582.53		(a) Salaries	95,100.00		95,100.00	101,582.53	6,482.53			O/C 213/53
11,204.82		(b) Expenses	15,200.00		15,200.00	12,298.52	2,901.48			
		2008. Mineral Taxation Division:								
47,478.27		(a) Salaries	49,320.00		49,320.00	47,478.27	1,841.73			
39,859.25		(b) Expenses	37,660.00		37,660.00	39,831.86			2,171.86	O/C 1771/52
187,426.33		2009. Petroleum and Natural Gas Division	185,000.00	25,000.00	210,000.00	213,895.72			3,895.72	S.W. 74/52-53 & O/C 664/53
		Technical Division:								
73,757.78		(a) Salaries	68,190.00		68,190.00	73,757.78			5,567.78	O/C 213/53
18,670.56		(b) Expenses	17,400.00		17,400.00	18,811.73			1,411.73	O/C 1771/52
6,293.65		2011. Postage	6,000.00		6,000.00	6,293.65			293.65	O/C 213/53
21,311.45		2012. Printing, Stationery and Office Supplies	20,000.00		20,000.00	20,477.74			477.74	O/C 213/53
5,053.22		2013. Gas Resources Preservation Act— Administration	11,000.00		11,000.00	5,053.22	5,946.78			
		2014. Right of Entry Arbitration Board:								
24,425.29		(a) Salaries	24,210.00		24,210.00	24,425.29			215.29	O/C 213/53
3,044.84		(b) Expenses	2,720.00		2,720.00	3,101.56			381.56	O/C 213/53
10,000.00		2015. Supervisory and Safety Training Programme	10,000.00		10,000.00	10,000.00				
\$ 716,052.29		TOTAL: Income Account	\$ 742,320.00	\$ 25,000.00	\$ 767,320.00	\$ 741,295.37	\$ 26,024.63 (Net)			
CAPITAL ACCOUNT										
\$ 6,687.68		2080. Abandonment of Mining Properties	\$ 10,000.00		\$ 10,000.00	\$ 6,687.68	\$ 3,312.32			
\$ 6,687.68		TOTAL: Capital Account	\$ 10,000.00		\$ 10,000.00	\$ 6,687.68	\$ 3,312.32			

Certified correct, C. K. HUCKVALE, F.C.A., Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MINES AND MINERALS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953
INCOME ACCOUNT

Service	2001 Minister's Office	2002 Deputy Minister's Office	2003 Accounts Division	2004 Advisory Board	2005 Geological Division	2006 Mines Division	2007 Mineral Rights Division	2008 Mineral Taxation Division	2009 Petroleum and Natural Gas Division	2010 Technical Division	2011 Postage	2012 Printing, Stationery and Office Supplies	2013 Gas Resources Preservation Act	2014 Right of Entry Arbitration Board	2015 Supervisory and Safety Training Programme	Totals
Advertising	\$	\$ 1,893.56	\$	\$	\$	\$ 470.62	\$ 5,442.17	\$	\$	\$	\$	\$	\$	\$	\$	\$ 5,442.17
Automobiles	303.78	458.89	18.40	.....	.....	88.20	334.48	2,069.80	.....	7,717.71	.....	.....	.....	.....	.....	4,433.98
Books and binding .....	.....	173.17	882.08	.....	.....	.....	1,435.37	85.64	.....	2,867.28	.....	.....	.....	.....	.....	9,007.64
Equipment .....	.....	.....	.....	.....	.....	1,136.80	.....	158.22	.....	.....	.....	.....	.....	879.53	.....	6,395.65
Examinations .....	.....	1.50	12.52	.....	.....	205.43	335.52	6.66	.....	18.03	.....	.....	.....	.....	.....	1,136.80
Freight, express and cartage .....	.....	.....	.....	.....	.....	.....	.....	30,459.75	.....	.....	.....	.....	.....	.....	.....	579.66
Grants .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000.00	40,459.75
Legal fees and expenses .....	.....	34.21	100.24	.....	280.74	60.08	526.07	266.27	.....	754.61	.....	.....	1,526.80	.....	.....	1,526.80
Miscellaneous expenses and supplies .....	.....	136.94	3.00	.....	.....	12.92	34.95	6.00	.....	.....	.....	.....	3,500.00	20.82	.....	5,543.04
Newspapers and periodicals .....	.....	.....	.....	.....	.....	143.22	.....	.....	.....	.....	6,293.65	.....	.....	34.50	.....	228.31
Postage .....	.....	.....	.....	.....	.....	3,396.72	.....	.....	.....	.....	.....	20,477.74	25.88	438.07	.....	6,874.94
Printing, stationery and office supplies	19.82	55.33	.....	.....	.....	99.57	.....	128.57	28,444.03	.....	.....	.....	.....	502.22	.....	24,422.38
Rates, rentals and insurance .....	.....	203.43	353.69	.....	.....	201.43	422.95	246.29	.....	215.97	.....	.....	.....	71.07	.....	28,798.57
Repairs and replacements	2,981.16	24,215.75	56,076.27	.....	.....	58,286.54	101,582.53	47,478.27	.....	73,757.78	.....	.....	.....	273.88	.....	2,017.64
Salaries .....	.....	.....	.....	.....	.....	.....	.....	.....	185,345.59	.....	.....	.....	.....	24,425.29	.....	388,803.59
Special services .....	.....	71.30	.....	.....	.....	12.75	.....	.....	.....	.....	.....	.....	.....	.....	.....	185,345.59
Stenographic services .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	84.05
Surveys .....	.....	552.91	34.55	.....	.....	360.04	1,356.78	768.86	106.10	5,038.65	.....	.....	.....	.....	.....	5,038.65
Telegrams and telephones	91.25	1,959.85	100.00	77.21	.....	8,621.63	2,410.23	5,635.80	.....	2,031.08	.....	.....	.....	124.41	.....	3,472.05
Travelling expenses .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	757.06	.....	21,684.11
TOTAL: Income Account	\$ 3,396.01	\$ 29,756.84	\$ 57,580.75	\$ 77.21	\$ 280.74	\$ 73,195.95	\$ 113,881.05	\$ 87,310.13	\$ 213,895.72	\$ 92,569.51	\$ 6,293.65	\$ 20,477.74	\$ 5,053.22	\$ 27,526.85	\$ 10,000.00	\$ 741,295.37

CAPITAL ACCOUNT	
2080	
Service	Abandonment of Mining Properties
Contract labour	\$ 6,687.68

STATEMENT No. 185.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MINES AND MINERALS DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1953

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Coal Mines Act:				
Rentals, fees, etc.	\$ 170,286.62	\$ 185,000.00	\$	\$ 14,713.38
Royalty	354,123.99	550,000.00		195,876.01
Miscellaneous	4,526.05	6,000.00		1,473.95
Mineral Taxation Act	886,160.53	900,000.00		13,839.47
Miscellaneous	83,735.45	35,000.00	48,735.45	
Petroleum and Natural Gas Act:				
Purchase price for leases	19,659,005.63	12,000,000.00	7,659,005.63	
Rentals, fees, etc.	18,236,470.24	12,500,000.00	5,736,470.24	
Royalties	12,353,945.64	10,300,000.00	2,053,945.64	
Miscellaneous	113,139.65	65,000.00	48,139.65	
School lands:				
Purchase price for leases	3,868,438.03	300,000.00	3,568,438.03	
Rentals, fees, etc.	1,451,763.19	700,000.00	751,763.19	
Royalties	1,182,374.54	700,000.00	482,374.54	
Miscellaneous	1,900.05	2,000.00		99.95
Unearned increment tax	204,218.88	57,000.00	147,218.88	
TOTAL: Income Account	\$58,570,088.49	\$38,300,000.00	\$20,270,088.49	
			(Net)	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PETROLEUM AND NATURAL GAS CONSERVATION BOARD
 BALANCE SHEET AS AT MARCH 31, 1953

ASSETS		
General:		
Cash on hand		\$ 92.70
Accounts receivable:		
Uncollected taxes and penalties	\$ 964.49	
Sundry	5,048.10	
Province of Alberta	24,965.42	
		30,978.01
Property and equipment, at cost:		
Carleton Royalties No. 1 well	\$ 7,500.00	
Automobiles	48,221.49	
Equipment	91,411.99	
		147,133.48
		\$ 178,204.19
Trust:		
Cash in bank		2,500.00
		\$ 180,704.19
LIABILITIES		
General:		
Bank overdraft	\$ 1,161.36	
Accounts payable	15,324.64	
		\$ 16,486.00
Capital surplus, arising from purchase of property, and equipment from income		147,133.48
Surplus:		
As at April 1, 1952	\$ 15,014.62	
Add: Sale of automobiles	8,838.36	
	\$ 23,852.98	
Deduct: Deficit for the year ended March 31, 1953	9,268.27	
		14,584.71
		\$ 178,204.19
Trust:		
Guarantee deposit re drilling license		2,500.00
		\$ 180,704.19

Edmonton, Alberta, July 21, 1953.

I have audited the books and records of the Petroleum and Natural Gas Conservation Board for the year ended March 31, 1953.

The accumulated surplus as at March 31, 1953, which must be taken into consideration in determining the 1953 levy, is made up as follows:

Surplus as at April 1, 1952	\$ 15,014.62
Add: Sale of Automobiles	8,838.36
	\$ 23,852.98
Deduct: Deficit for the year ended March 31, 1953	9,268.27
Surplus as at March 31, 1953	\$ 14,584.71

STATEMENT No. 186.—*Continued*

The account receivable from the Province of Alberta represents the balance of the Province's portion of the net expenditures incurred by the Board in the administration of the Oil and Gas Resources Conservation Act, Chapter 46, 1950, as follows:

Balance due to Province, April 1, 1952	\$ 3,666.20
Add: Advances by Province, net	152,541.42
	<u>\$156,207.62</u>
Add: Sale of automobiles	4,047.24
	<u>\$160,254.86</u>
Deduct: Portion of net expenditures for the year ended March 31, 1953, to be charged to the Province	185,220.28
Balance due by Province, March 31, 1953	<u>\$ 24,965.42</u>

The trust account maintained in respect of Atlantic No. 3 well was closed during the year by transfer of the remaining trust assets to Atlantic Oil Company, Limited.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Petroleum and Natural Gas Conservation Board as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 187.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PETROLEUM AND NATURAL GAS CONSERVATION BOARD
 STATEMENT OF REVENUE AND EXPENDITURE
 FOR THE YEAR ENDED MARCH 31, 1953

Revenue:		
Tax levy	\$ 267,322.80	
Penalties	581.70	
Carleton Royalties No. 1 well, net	\$ 267,904.50	
	657.64	
		\$ 268,562.14
Expenditure:		
Capital expenditure for property and equipment	\$ 58,982.89	
Salaries	281,624.05	
Travelling and subsistence, including automobile expense	48,568.31	
Printing, stationery and office supplies	20,031.16	
Rent	19,370.32	
Telephone and telegraph	8,959.40	
Pension fund contributions	7,975.67	
Maps, charts and supplies	7,220.41	
Board reports and publications	6,558.11	
Legal and other professional fees	5,753.55	
University of Alberta chemical laboratory expense	5,573.63	
Field office expense	4,531.35	
Postage	4,402.52	
Board hearings	4,313.69	
Main office building maintenance	3,451.87	
Insurance	3,045.29	
Workmen's Compensation Board	2,732.94	
Geological laboratory expense	2,694.62	
Equipment maintenance and repairs	1,842.07	
Cartage and express	1,756.66	
Staff transfer moving expenses	1,713.73	
Laboratory analysis services	1,157.39	
Publications and periodicals	702.64	
Sundry	1,332.80	
	\$ 504,295.07	
Deduct: Miscellaneous collections:		
Sale of maps and reports	\$19,180.68	
Government of Canada re formation samples	12,405.60	
Information services	3,159.40	
Permits to operate drilling equipment	3,075.00	
Assignment fees	1,500.00	
Sundry	1,923.70	
	41,244.38	
Total net expenditure for the year ended March 31, 1953	\$ 463,050.69	
Deduct: Charged to Province of Alberta	185,220.28	
		277,830.41
Deficit for the year ended March 31, 1953		<u>\$ 9,268.27</u>

STATEMENT No. 188.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XXI.—HIGHWAYS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1953

Payments for the year ended March 31, 1953	No. of Appn.	Service	APPROPRIATIONS					Over- expended	Remarks	
			Legislative	Executive	Total	Expended	Unexpended			
INCOME ACCOUNT										
		2101. Minister's Office:	\$	\$	\$	\$	\$	\$		
\$ 4,845.33		(a) Salaries	5,200.00	.....	5,200.00	4,845.33	354.67	569.95	O/C 137/53	
1,391.12		(b) Expenses	900.00	.....	900.00	1,469.95	.....	.....		
		2102. General Office:								
148,895.86		(a) Salaries	163,860.00	.....	163,860.00	148,895.86	14,964.14	2,003.47	O/C 73/53	
26,387.44		(b) Expenses	23,450.00	.....	23,450.00	25,453.47	.....	.....		
		2103. Ferries—Maintenance and Operation:								
274,915.28		(a) Material, expenses and wages	200,000.00	75,000.00	275,000.00	274,646.83	353.17	.....	S.W.s. 44 & 69/52-53	
		2104. Bridges—Maintenance and Replacements:								
57,714.51		(a) Salaries	56,475.00	.....	56,475.00	57,714.51	.....	1,239.51	O/C 212 & 543/53	
390,740.37		(b) Material, expenses and wages:	300,000.00	84,376.16	384,376.16	372,371.95	12,004.21	.....	S.W.s. 39 & 65/52-53	
1,092,227.30		(1) Main and secondary highways districts	800,000.00	250,000.00	1,050,000.00	1,050,733.43	.....	733.43	S.W. 39/52-53 & O/C 664/53	
		(2) Municipal and improvement districts .....	.....	.....	.....	.....	.....	.....		
		2105. Main and Secondary Highways—Maintenance:								
2,912,255.65		(a) Salaries	2,200,000.00	702,537.60	2,902,537.60	2,947,831.39	.....	45,293.79	S.W.s. 46, 70 & 83/52-53 & O/C 664/53	
		(b) Material, expenses and wages .....	.....	.....	.....	.....	.....	.....		
		2106. District Highways and Local Roads:								
1,651,816.79		(a) Grants to improvement districts	1,500,000.00	150,000.00	1,650,000.00	1,635,960.06	14,039.94	.....	S.W. 69/52-53	
80,000.00		(b) Grants to special areas	80,000.00	.....	80,000.00	80,000.00	.....	.....		
2,295,054.59		(c) Grants to municipal districts	2,300,000.00	.....	2,300,000.00	2,267,739.31	32,260.69	.....		
110.00		2107. Contingencies	1,000.00	.....	1,000.00	50.00	950.00	.....		
		2108. Highway Traffic Board:								
126,633.50		(a) Salaries	123,110.00	.....	123,110.00	126,633.50	.....	3,523.50	O/C 212/53	
106,453.24		(b) Expenses	109,500.00	.....	109,500.00	104,776.16	4,723.84	.....		
		2109. Roads Branch, Maintenance—Administration:								
132,287.05		(a) Salaries	139,360.00	.....	139,360.00	132,287.05	7,072.95	.....	O/C 543/53	
7,118.16		(b) Expenses	7,000.00	.....	7,000.00	7,118.16	.....	.....		
125,000.00		Special Warrant 54/52-53 (Grant to City of Calgary to cover portion of cost of construction of Fourth Street West subway)	.....	125,000.00	125,000.00	.....	.....	.....		
\$9,433,846.19		TOTAL Income Account	\$ 8,009,855.00	\$1,386,913.76	\$ 9,396,768.76	\$ 9,363,526.96	\$ 33,241.80 (Net)	.....		
CAPITAL ACCOUNT										
		2151. Surveys and Compensation for Lands:								
\$ 104,876.91		(a) Salaries	\$ 153,690.00	.....	\$ 153,690.00	\$ 104,876.91	\$ 48,813.09	\$ 1,399.47	O/C 212/53	
80,511.89		(b) Expenses	80,000.00	.....	80,000.00	81,399.47	.....	.....		
8,180.41		2152. Ferries—Construction	50,000.00	.....	50,000.00	12,339.84	37,660.16	.....		
1,950,413.70		2153. Bridges—Construction	2,000,000.00	.....	2,000,000.00	1,999,904.13	95.87	.....		

Certified correct,
C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

Certified correct,

STATEMENT No. 189.

GOVERNMENT OF THE PROVINCE OF ALBERTA
HIGHWAYS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1953

INCOME ACCOUNT

Service	Minister's Office 2101	General Office 2102	Ferries— Maintenance and Operation 2103	Bridges— Maintenance and Replacements 2104	Main and Secondary Highways— Maintenance 2105	District Highways and Local Roads 2106	Contingencies 2107	Highway Traffic Board 2108	Roads Branch Maintenance— Administration 2109	Postage 2110	S.W. 54/52-53— Grant to City of Calgary to cover portion of cost of construction of Fourth Street West subway	Totals
Advertising	\$ 1.00	\$ 61.00	\$ 2.00	\$ 112.25	\$ 182.50	\$ 2.97	\$ 5.00	\$ 2,209.71	\$	\$	\$	\$ 2,385.63
Automobile plates and badges .....	.....	.....	.....	1.00	5.00	.....	.....	47,647.25	.....	.....	.....	47,838.75
Board .....	.....	.....	.....	79.03	160.39	594.09	.....	.....	.....	.....	.....	833.51
Clothing .....	.....	.....	.....	.....	.....	.....	.....	501.00	.....	.....	.....	501.00
Compensation .....	.....	.....	.....	384.00	551.66	8,655.12	.....	.....	.....	.....	.....	9,590.78
Construction contracts .....	.....	.....	456.50	17,619.62	130,886.60	68,536.97	.....	.....	.....	.....	.....	217,409.69
Contract labour .....	.....	.....	1,099.01	45,525.49	11,633.54	11,444.36	.....	.....	.....	.....	.....	69,702.40
Equipment, consumable	41.90	34.43	474.37	8,020.59	13,046.61	8,244.60	.....	.....	.....	.....	.....	29,862.50
Equipment, permanent .....	.....	9,009.34	711.67	4,179.92	7,303.11	1,201.40	.....	2,956.23	.....	.....	.....	25,361.67
Fees and commissions .....	.....	.....	.....	.....	1.50	14.00	.....	.....	.....	.....	.....	15.50
Freight, express and cartage	3.16	68.21	2,902.94	63,367.22	29,534.64	5,133.59	.....	2,541.81	.....	.....	.....	103,571.57
Grants .....	.....	.....	.....	.....	.....	2,347,739.31	.....	.....	125,000.00	.....	.....	2,472,739.31
Heating, lighting and power .....	.....	.....	10.25	2,854.88	2,071.81	50.00	.....	7.89	.....	.....	.....	4,986.94
Hospital and medical supplies .....	.....	.....	.....	6.69	322.83	154.54	.....	426.78	.....	.....	.....	491.95
Material .....	.....	3.19	47,048.50	819,031.07	322,730.25	199,684.62	.....	.....	.....	.....	.....	1,388,924.41
Medical and hospital services .....	.....	.....	.....	122.60	2,435.20	2.45	50.00	240.05	.....	.....	.....	125.60
Miscellaneous expenses .....	.....	.....	.....	9,844.57	12.90	63.90	.....	1,917.15	.....	.....	.....	12,572.07
Miscellaneous supplies .....	.....	.....	.....	.....	.....	.....	.....	175.61	.....	.....	.....	1,993.95
Newspapers and periodicals	33.83	29.91	.....	.....	.....	.....	.....	.....	.....	.....	.....	239.35
Postage	112.00	20.00	24.43	132.16	379.58	200.71	.....	16,851.06	.....	7,118.16	.....	24,838.12
Printing, stationery and office supplies .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	29,580.68
Rates, rentals and insurance	96.71	12,435.66	14,400.25	610.01	31.37	33.00	.....	16,373.93	.....	.....	.....	1,280,309.33
Repairs and replacements	77.55	.....	2,499.88	75,495.90	940,128.21	249,439.24	.....	778.40	.....	.....	.....	58,280.74
Salaries	364.52	1,371.78	.....	29,826.47	19,810.62	3,944.79	.....	462.88	.....	.....	.....	470,376.25
Special services	4,845.33	148,895.86	.....	57,714.51	639.00	.....	.....	126,633.50	132,287.05	.....	.....	1,402.03
Telegrams and telephones .....	.....	.....	435.85	1,368.17	4,697.92	2,196.96	.....	763.03	.....	.....	.....	10,685.55
Travelling expenses	352.79	341.63	9,877.76	14,001.96	57,525.85	24,868.78	.....	1,292.23	.....	.....	.....	118,370.73
Wages	386.91	2,078.32	194,703.42	330,518.96	1,403,745.30	1,051,479.27	.....	9,631.15	.....	.....	.....	2,980,446.95
TOTAL: Income Account	\$ 6,315.28	\$174,349.33	\$274,646.83	\$1,480,819.89	\$2,947,831.39	\$3,983,699.37	\$50.00	\$231,409.66	\$132,287.05	\$7,118.16	\$ 125,000.00	\$9,363,526.96

CAPITAL ACCOUNT

Service	2151 Surveys and Compensation for Lands	2152 Ferry— Construction	2153 Bridges— Construction	2154 Main Highways— Construction	2156 Trans-Canada Highway	S.W. 5/52-53— Highway Traffic Board	S.W. 35/52-53— Construction of roads to provide access to the clearing and breaking projects in the Spirit River area	Totals
Advertising	\$.. 1.00	.. ..	.. ..	\$ 2,949.90	\$ 2,392.18	.. ..	.. ..	\$ 5,834.02
Automobile plates and badges .....	.. ..	.. ..	.. ..	75.00	.. ..	.. ..	.. ..	76.00
Board .....	.. ..	.. ..	24.28	5,542.03	.. ..	.. ..	.. ..	5,566.76
Compensation	295.00	.. ..	991.00	292,296.92	81,330.59	.. ..	.. ..	374,913.51
Construction contracts .....	.. ..	.. ..	208,737.79	14,194,100.90	4,513,719.82	.. ..	.. ..	18,916,558.51
Contract labour .....	.. ..	.. ..	39,796.99	144,057.32	91,702.74	.. ..	.. ..	275,588.97
Equipment, consumable	1,411.69	.. ..	6,845.23	40,769.83	2,706.85	.. ..	.. ..	51,772.31
Equipment, permanent	1,089.27	.. ..	4.71	4.71	22.93	9,208.39	38.73	10,332.10
Freight, express and cartage	146.21	94.93	76,755.78	118,206.25	41,268.72	30.69	1,398.00	237,900.58
Grants .....	.. ..	.. ..	.. ..	19,135.50	.. ..	.. ..	.. ..	19,135.50
Heating, lighting and power .....	.. ..	4.45	9,528.48	10,961.94	586.80	.. ..	.. ..	21,081.67
Hospital and medical supplies .....	.. ..	.. ..	.. ..	96.87	.. ..	.. ..	.. ..	97.66
Material	2,666.91	110.08	1,103,297.43	1,898,109.87	846,571.36	14.25	687.04	3,851,456.94
Miscellaneous expenses	22.11	5,746.08	11,665.20	65.24	1,830.54	.. ..	.. ..	19,329.17
Miscellaneous supplies .....	.. ..	.. ..	.. ..	1,908.50	1,906.84	.. ..	.. ..	3,815.34
Postage .....	.. ..	.. ..	95.76	303.05	16.11	.. ..	.. ..	424.92
Printing, stationery and office supplies	10.00	.. ..	1,097.88	10,313.99	628.64	.. ..	.. ..	20,001.89
Rates, rentals and insurance	7,761.38	.. ..	11,353.40	1,742,373.03	26,171.80	229.00	6,779.19	1,890,447.56
Repairs and replacements	2,982.29	558.85	825.50	3,086.59	193.57	.. ..	85.00	4,386.29
Salaries	195.63	.. ..	.. ..	234,263.06	32,356.16	.. ..	.. ..	371,476.13
Special services	104,876.91	.. ..	.. ..	829.18	.. ..	.. ..	.. ..	371,476.13
Surveys	23,894.15	.. ..	26.95	.. ..	.. ..	.. ..	.. ..	23,921.10
Telegrams and telephones	174.62	.. ..	1,289.15	6,706.96	889.34	.. ..	.. ..	9,062.10
Travelling expenses	12,671.76	199.87	9,228.45	255,471.09	47,001.49	1.00	2.03	324,862.25
Wages	28,077.45	5,593.68	417,845.33	2,658,680.00	232,305.88	29.28	38,676.00	3,381,207.62
TOTAL: Capital Account	\$186,276.38	\$ 12,339.84	\$1,999,904.13	\$21,640,507.73	\$5,923,582.79	\$9,512.61	\$47,954.58	\$29,820,078.06

STATEMENT No. 190.

GOVERNMENT OF THE PROVINCE OF ALBERTA
HIGHWAYS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1953
INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Highway Traffic Board:				
Busses, certificate fees	\$ 92.00	\$ 100.00	\$	\$ 8.00
Busses, mileage tax	162,345.98	160,000.00	2,345.98	
Chauffeurs' licenses	144,621.54	115,000.00	29,621.54	
Livery fees	35,366.55	35,000.00	366.55	
Miscellaneous	136,982.35	75,000.00	61,982.35	
Trucks and trailers, certificate fees	2,552,608.96	2,100,000.00	452,608.96	
Trucks and trailers, registration fees	1,798,644.79	1,550,000.00	248,644.79	
Miscellaneous	704.75	500.00	204.75	
Reimbursements:				
Administration of improvement districts	26,500.00	25,500.00	1,000.00	
Rental of equipment	287.39	200.00	87.39	
Rents	479.00		479.00	
Sale of material	1,494.47	1,000.00	494.47	
Surveys branch:				
Contribution to survey charges	50.00		50.00	
Road allowance leases	334.75	300.00	34.75	
TOTAL: Income Account	\$4,860,512.53	\$4,062,600.00	\$797,912.53	(Net)

CAPITAL ACCOUNT

Government of Canada:				
Trans-Canada highway	\$1,270,061.28	\$2,500,000.00	\$	\$1,229,938.72
Miscellaneous	2.00	1,000.00		998.00
Sale of materials, etc.:				
Bridges	16,732.81	1,000.00	47,467.33	
Ferries	303.00			
Highways and roads	31,431.52			
Surveys and compensation for lands	11,471.77	11,500.00		28.23
TOTAL: Capital Account	\$1,330,002.38	\$2,513,500.00		\$1,183,497.62
				(Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 191.

GOVERNMENT OF THE PROVINCE OF ALBERTA
HIGHWAYS STOCK ADVANCE
BALANCE SHEET AS AT MARCH 31, 1953
ASSETS

Accounts receivable	\$ 417,316.66
Materials and supplies on hand, at cost	1,754,754.68
Prepaid expenses	21,215.32
Equipment, at cost less depreciation	2,047,854.78
Deficit:	
As at April 1, 1952	\$ 122,084.49
Deduct: Adjustments applicable to previous years	1,691.03
	<u>\$ 120,393.46</u>
Deduct: Net profit for the year ended March 31, 1953	55,132.86
	<u>65,260.60</u>
	<u><u>\$4,306,402.04</u></u>

LIABILITIES

Accounts payable	\$ 459,828.75
Provincial Treasurer's Advance:	
As at April 1, 1952	\$4,060,115.60
Decrease during the year ended March 31, 1953	213,542.31
	<u>3,846,573.29</u>
	<u><u>\$4,306,402.04</u></u>

Edmonton, Alberta, August 12, 1953.

I have audited the books and records of the Highways Stock Advance for the year ended March 31, 1953.

Operations for the year under review resulted in a net profit of \$55,132.86 as compared with a net loss of \$122,795.78 for the previous year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Highways Stock Advance as at March 31, 1953, according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 192.

GOVERNMENT OF THE PROVINCE OF ALBERTA
HIGHWAYS STOCK ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1953

Profit arising from operation of equipment:	
Rentals	\$2,354,658.37
Less:	
Maintenance	\$1,751,902.49
Depreciation	560,871.48
	<u>2,312,773.97</u>
	\$ 41,884.40
Profit on material and shop sales:	
Material and shop sales	\$2,867,885.44
Less: Cost of sales and shop expense	2,866,208.15
	<u>1,677.29</u>
	\$ 43,561.69
Deduct: General expense	676.58
	<u>\$ 42,885.11</u>
Operating profit	12,247.75
Add: Profit on disposal of equipment, net	
Net profit for the year ended March 31, 1953	<u><u>\$ 55,132.86</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1953

MAINTENANCE

District	Total	District	Total
General (including salaries)	\$ 138,793.29	I.D. 68	\$ 678.88
Indian reserves	8,067.24	I.D. 69	8,975.39
Counties	85,634.23	M.D. 71	12,954.97
Special Areas	4,288.38	M.D. 72	14,301.03
I.D. 1	2,335.05	M.D. 73	19,147.77
M.D. 2	29,869.67	M.D. 74	3,932.83
M.D. 4	12,358.84	M.D. 75	16,201.57
M.D. 5	5,655.90	I.D. 76	30,421.13
M.D. 6	7,670.67	I.D. 77	8,309.16
M.D. 9	5,659.67	I.D. 78	4,848.91
I.D. 10	3,644.77	I.D. 79	4,370.14
I.D. 11	11,870.14	M.D. 81	28,744.31
M.D. 13	2,841.84	M.D. 82	296.25
M.D. 16	10,486.38	M.D. 83	6,501.17
I.D. 21	28.67	M.D. 84	6,870.03
I.D. 22	1,115.01	M.D. 86	36,152.57
I.D. 23	3,289.71	M.D. 87	1,739.93
M.D. 25	13,038.13	M.D. 88	2,253.05
M.D. 26	10,853.46	M.D. 89	18,999.79
I.D. 27	1,358.97	M.D. 90	19,150.12
M.D. 28	19,143.40	M.D. 91	12,526.20
M.D. 30	9,448.15	M.D. 92	64,860.73
M.D. 31	17,059.26	M.D. 93	65,986.30
M.D. 32	39,826.69	M.D. 94	3,343.33
M.D. 34	1,509.42	I.D. 95	4,287.61
M.D. 40	8,597.53	I.D. 96	27.26
I.D. 42	21,603.27	I.D. 101	3,367.83
M.D. 43	18,706.32	I.D. 102	11,740.39
M.D. 45	7,494.24	M.D. 103	46,334.47
M.D. 44	32,504.67	I.D. 107	3,083.81
I.D. 46	453.87	I.D. 108	345.69
M.D. 47	28,505.53	I.D. 109	8,894.33
M.D. 48	39,523.08	I.D. 122	19,338.66
M.D. 49	29,551.33	I.D. 124	14,040.33
I.D. 50	3,769.82	I.D. 125	35,642.42
M.D. 52	1,402.01	I.D. 126	39,856.15
M.D. 53	4,518.20	I.D. 129	1,247.91
M.D. 54	14,596.06	I.D. 131	8,214.45
M.D. 55	21,006.19	I.D. 132	8,769.50
M.D. 56	17,166.71	M.D. 133	19,878.59
M.D. 57	29.44	I.D. 134	20,396.64
M.D. 61	21,892.36	M.D. 135	16,760.76
M.D. 62	1,267.30	M.D. 136	3,449.45
M.D. 63	20,150.96	I.D. 138	13,196.82
M.D. 64	3,567.39	I.D. 143	168.03
I.D. 65	20,586.93	I.D. 149	47,473.08

Income Account

\$1,480,819.89

STATEMENT No. 193—Continued

CONSTRUCTION

District	Total	District	Total
General (including salaries)	\$ 36,085.52	I.D. 65	\$ 25,646.19
County	5,239.64	M.D. 71	57,953.08
Special Areas	41,255.46	M.D. 72	25,654.63
M.D. 5	5,505.80	M.D. 73	44,419.05
M.D. 6	685.75	M.D. 75	14,516.89
M.D. 9	17,312.76	I.D. 78	33,562.02
I.D. 10	181.83	M.D. 81	4,785.26
M.D. 13	8,874.88	M.D. 83	470,450.54
M.D. 28	79.07	M.D. 84	8.60
M.D. 25	19,655.41	M.D. 90	28.50
M.D. 31	36,480.95	M.D. 92	31,540.19
I.D. 42	71,739.74	M.D. 93	22,615.56
M.D. 44	9,206.48	M.D. 94	79,163.53
M.D. 45	8,606.34	I.D. 95	110,670.46
I.D. 46	29,098.38	M.D. 103	22,967.35
M.D. 47	6,343.33	I.D. 109	397,233.53
M.D. 48	31,366.60	I.D. 124	39,903.19
M.D. 49	11,859.60	I.D. 125	23,011.47
M.D. 54	3,598.42	I.D. 126	177,791.19
M.D. 55	732.80	M.D. 130	28.90
M.D. 56	6,630.85	I.D. 132	4,064.15
M.D. 57	1,953.95	I.D. 134	3,641.26
M.D. 63	18,158.85	I.D. 138	33,324.32
M.D. 64	1,213.13	I.D. 139	3,081.76
		City of Edmonton	1,976.97
Capital Account			<u>\$1,999,904.13</u>

TRANS-CANADA HIGHWAY

I.D. 11	\$ 200,268.04	M.D. 44	\$ 37,092.49
I.D. 22	89,564.62	I.D. 46	2,092.20
M.D. 28	130,685.70	City of Medicine Hat	354,205.22
M.D. 40	13,951.98	City of Calgary	68,300.58
Capital Account			<u>\$ 896,160.83</u>

SUMMARY

Income Account, Appropriation 2104	\$1,480,819.89
Capital Account:	
Appropriation 2153	\$1,999,904.13
Appropriation 2156 (Bridges)	896,160.83
	<u>2,896,064.96</u>
	<u>\$4,376,884.85</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS FOR DISTRICT HIGHWAYS AND LOCAL ROADS
FOR THE YEAR ENDED MARCH 31, 1953

Improvement Districts:		Total	Municipal Districts:		Total
1		\$ 4,552.17	2		\$ 36,718.00
10		12,024.02	4		35,703.00
11		55,824.79	5		42,982.00
21		49,600.90	6		25,175.00
22		23,865.90	9		28,422.00
23		28,734.83	13		20,048.00
27		39,644.05	14		24,803.00
41		15,599.22	16		19,575.20
42		36,937.19	25		59,230.00
46		92,830.69	26		34,885.38
50		24,097.49	28		59,465.00
55		457.65	31		48,613.00
57		771.34	32		27,033.00
58		177.64	34		9,884.00
65		84,000.11	40		35,694.00
68		889.61	43		37,984.00
69		2,057.18	44		37,697.00
76		113,222.21	45		12,718.00
77		51,401.43	47		34,464.00
78		33,730.28	48		57,289.00
85		14,277.68	49		63,229.00
95		52,683.83	52		37,938.00
96		58.17	53		35,840.00
101		80,790.93	54		49,400.00
102		107,613.04	55		70,026.05
107		89,320.99	56		10,931.00
108		41,136.62	57		9,572.00
109		54,558.01	61		38,733.00
111		11,830.07	62		56,249.00
121		107.92	63		73,491.00
122		12,263.82	64		53,978.00
124		12,739.05	71		71,634.00
125		38,293.92	72		44,199.00
126		38,445.06	73		49,473.00
128		1,598.48	74		39,572.00
130		2,330.70	75		66,815.00
131		16,867.79	81		62,981.00
132		28,264.24	82		56,025.00
134		75,733.39	83		38,034.00
138		69,395.52	84		37,884.00
139		114,777.83	86		47,463.00
143		1,882.50	87		9,641.00
146		917.42	88		8,918.00
147		31,466.72	89		57,577.00
Special Area—Bow West		6,669.84	90		38,545.00
Indian Reserves		32,914.09	91		33,896.00
General		28,603.73	92		51,708.00
		<u>\$1,635,960.06</u>	93		55,190.30
			94		16,992.00
			103		49,502.00
			130		24,604.00
			133		12,474.00
			135		12,515.00
			136		14,567.00
			County 1		65,540.00
			County 2		53,618.00
			County 3		55,704.00
			General		4,898.38
					<u>\$2,267,739.31</u>
Special Areas:					
Special Areas		\$ 80,000.00			

SUMMARY

Income Account, Appropriation 2106

\$3,983,699.37

STATEMENT No. 195.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF MAIN AND
SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1953

MAINTENANCE:

Walsh to Bassano	\$ 70,954.35	Hanna to Battle River	\$ 14,317.17
Medicine Hat to Grassy Lake	7,832.97	Penhold to Lousana	9,407.56
Irvine to Wildhorse	20,899.23	Tees to Mirror	3,952.38
Carway to Nanton	54,963.10	Bentley to Gilby	5,066.47
Grassy Lake to Crownsnest	76,675.45	Ponoka to West of Doreenlee	1,623.88
Lethbridge to Coutts	12,404.70	Innisfail to Dickson	3,647.33
Lethbridge to Waterton	22,604.60	Waskateneau to Spedden, St. Paul, Cold Lake	68,346.74
Pincher to Waterton	16,619.22	Elk Point Bridge to Junction No. 28 Highway	6,009.59
Monarch to Carmangay	12,087.57	Lac La Biche to N.E. 24-67-18-4	17,240.93
Lethbridge to Turin	34,390.54	Edmonton to Jasper Park Boundary	158,661.77
Cardston to Immigrant Gap	10.59	Jasper Highway to Edmonton Beach	111.06
Welling to Craddock	2,486.47	Jasper Highway to Kapasiwin Beach	73.17
Bassano to Banff	94,479.86	Jasper Highway to Seba Beach	1,659.83
Nanton to Didsbury	435,462.68	Junction No. 16 Highway (Fulston) to Macleod River	3,317.57
Okotoks to N.E. 17-18-2-5	15,012.58	Alberta Beach Road	559.95
Calgary to Bowness Park	1,996.25	Edmonton to Country Club	301.52
Inverlake to S.E. 16-28-21-4	15,772.30	Leduc to Norbuck	15,085.87
S.E. 16-28-21-4 to Alsask	65,953.51	Carvel Corner to Whitecourt	31,432.84
Drumheller to Wayne	16,388.01	Bickerdike to Mountain Park	23,514.73
Beisoker to Twining	12,323.56	Leyland to Luscar	9,562.30
Midnapore to Black Diamond	20,879.90	Coalspur to Foothills	6,115.11
Carmangay to High River	22,522.01	Edmonton to Faust	118,269.45
Vulcan Corner to Cheadle	15,915.98	Edmonton to Fort Saskatchewan	8,828.85
Carbon—West and South	4,775.42	Clyde to Fort Assiniboine	23,489.39
Hayter to Wetaskiwin	69,053.34	Edmonton to Bon Accord and Waskateneau	52,215.42
Wetaskiwin to Edmonton	71,714.99	Namaw to Coronado	15,426.95
Junction of No. 17 Highway to Edmonton Fort Saskatchewan to Mundare	69,343.35	Westlock to Smith	34,691.28
Fort Saskatchewan to Mundare	21,829.92	N.E. 24-67-18-4 to Junction No. 28 Highway	15,842.43
Lloydminster to Edmonton	77,399.21	Dunvegan to B.C. Boundary	83,424.97
Lloydminster—North and South	10,065.30	Triangle to Junction No. 2 Highway	48,912.73
Bashaw to Ervick	1,099.06	Watino to S.E. 2-78-1-6	10,635.39
Battle River to Viking	5,802.16	Faust to Dunvegan	108,620.68
Wainwright to Elk Point Bridge	16,696.78	Grimshaw to Notikewin—North	61,814.72
Myrnam to Junction No. 15 Highway	22,488.24	Donnelly to Watino	3,086.33
Fort Saskatchewan to Bremner	121.32	*General	98,116.39
Cooking Lake Highway to Airport	189.19	City of Calgary	125,000.00
Didsbury to Wetaskiwin	267,304.21		
Red Deer to Nordegg	30,254.78		
Compeer to Nevis	56,612.53		
Nevis to Norbuck	35,882.62		
Wetaskiwin to Norbuck	29,988.91		
Bentley to Sylvan Lake	2,957.29		
Twining to Bashaw	28,073.63		
Olds to Sundre	14,160.96		

*Salaries included in Appropriation 2109.

CONSTRUCTION:

General and Administration	\$ 293,121.55	Arcadia to Triangle	\$ 68,960.65
Pit Sidings	56,859.74	Triangle to Donnelly	8,918.79
Carway to Cardston	348,495.05	Donnelly to Peace River	1,461.25
Cardston to Macleod	16,140.84	Peace River to Sixth Meridian	178,896.66
Macleod to Stavelly	11.75	Sixth Meridian to Dunvegan	130,745.88
Stavelly to High River	6.00	Dunvegan to Woking	40,097.04
High River to Calgary	234,893.37	Woking to Grande Prairie	30,040.70
Calgary to Carstairs	113,524.10	Grande Prairie to Beaverlodge	7,098.99
Carstairs to Bowden	1,423.18	Beaverlodge to B.C. Boundary	1,750.30
Bowden to Red Deer	559.18	Medicine Hat to Bow Island	69,483.89
Red Deer to Ponoka	516.76	Bow Island to Taber	70,087.27
Ponoka to Millet	338,236.78	Taber to Lethbridge	12,413.14
Millet to Edmonton	67,215.94	Lethbridge to Fort Macleod	223,755.93
Edmonton to Legal	133.01	Fort Macleod to Pincher	1,631.52
Legal to Rochester	4,021.94	Pincher to Frank	343,610.81
Rochester to Athabasca	17,918.37	Frank to Crownsnest	399,092.89

(Continued on page 284)

STATEMENT No. 195—Continued

CONSTRUCTION—Continued:

Lethbridge to Warner	\$ 1,658.69	Champion to High River	\$ 60.00
Lethbridge to Cardston	605,690.14	Vulcan Corner to Cheadle	184,469.61
Cardston to Waterton Park	5,376.22	Lethbridge to Turin	348,785.11
Pincher to Waterton Park	10,986.11	Olds to Sundre	192,354.12
Okotoks to Black Diamond—South	300.83	Edmonton to Namao	852,729.40
Calgary to Bowness Park	40.24	Opal to Waskateneau	22,386.56
Inverlake to Beiseker	141,589.32	Waskateneau to Vilna	11,937.42
Beiseker to Drumheller	1,626,321.41	Vilna to St. Paul	7,449.01
Drumheller to Hanna	1,037,739.06	St. Paul to Junction No. 41 Highway	6,311.36
Hanna to Youngstown	30,232.13	Cold Lake to Beaver Crossing	91.90
Drumheller to Wayne	7,224.53	Beaver Crossing to East of Rife	1,145.13
Red Deer to Sylvan Lake	352,973.03	East of Rife to Junction No. 41 Highway	170,431.04
Sylvan Lake to Condor	5,658.20	Valleyview to Sixth Meridian	11,657.56
Condor to Rocky Mountain House	195,219.94	Sixth Meridian to Junction No. 2 Highway	1,043,894.34
Rocky Mountain House to Brazeau	681.19	Grimshaw to Dixonville	431.30
Compeer to Veteran	1,473.11	Dixonville to Hotchkiss	378,621.46
Veteran to Castor	3.20	Viking to East of Lavoy	7,536.92
Castor to Stettler	3,886.65	Namao to Coronado	1,841.05
Stettler to Lacombe	846,974.57	Edmonton Country Club Road	114.00
Lacombe to Rimbey	574.75	Leduc to Fifth Meridian	36,283.22
Rimbey to Norbuck	1,720.54	Fifth Meridian to Norbuck	43.80
Hayter to Hughenden	16,364.04	Vermilion to Junction No. 28 Highway	2,238.06
Hughenden to Sedgewick	71,567.60	Penhold to Lousana	22,956.12
Sedgewick to Daysland	527,541.48	Carvel Corner to Sangudo	236,106.28
Daysland to Camrose	949,876.77	Whitcourt to Iosegun Lake	535,622.31
Camrose to Wetaskiwin	1,277.68	Iosegun Lake to Valleyview	717,316.88
Saskatchewan Boundary to Wainwright	116.90	Bruderheim to Andrew	83.30
Irma to Viking	1,955.97	Myrnam to Rusylvia	178,629.98
Viking to Holden	6,393.95	Radway to Boyle	278.00
Holden to Tofield	389,537.05	Bickerdike to Mountain Park	571.30
Tofield to Cooking Lake	704,270.22	Wildhorse to Elkwater	2,332.57
Cooking Lake to Edmonton	361,773.08	Elkwater to Irvine	24,494.34
Salisbury Corner to Highway No. 16	85,363.59	Donnelly to Watino	9,558.08
Edmonton to Fort Saskatchewan	13,608.11	Watino to Belloy	26,926.12
Fort Saskatchewan to Mundare	3,354.44	Belloy to Rycroft	170,646.38
Lloydminster to Vermilion	300,588.47	Rycroft to Blueberry Corner	177,008.75
Vermilion to Innisfree	468,730.17	Bentley to Gilby Corner	881.95
Innisfree to Vegreville	272,268.18	Welling to Craddock	96,649.85
Vegreville to Chipman Corner	670.77	Ponoka to West of Doreenlee	18,367.62
Chipman Corner to Edmonton	6,136.92	Ashmont to Rife	5.75
Edmonton East to Highway No. 16	5,797.46	Calmar to Junction No. 16 Highway	680.00
Edmonton to Carvel Corner	5,050.74	Innisfail to Dickson	355,665.67
Carvel Corner to Entwistle	2,600.18	Fort Saskatchewan to Bremner	190,575.32
Entwistle to Carrot Creek	855,860.23	Town of Cardston	29,226.61
Carrot Creek to Edson	1,024,715.47	Town of Coleman	50,591.48
Edson to Obed	352,707.14	Town of Edson	27,926.38
Lloydminster to Rivercourse	51.15	City of Medicine Hat	2,565.00
Lloydminster to 20 Miles North	1,817.00	City of Red Deer	507.00
Clyde Corner to Barrhead Corner	416,464.73	City of Drumheller	273.00
Barrhead Corner to Fort Assiniboine	178.10	City of Wetaskiwin	426.00
Wetaskiwin to Westeros	279.73	City of Lethbridge	1,750.50
Westerose to Norbuck	27,399.97	Town of Stettler	53,392.01
Bentley to Sylvan Lake	9,435.46	City of Edmonton	8,328.00
Beiseker to Trochu	22,568.99	City of Calgary	5,286.00
Trochu to Junction No. 12 Highway	55,092.48	Village of Westlock	6,422.28
Junction No. 12 Highway to Bashaw	210.50	Spirit River Area	47,954.58
Bashaw to Ervick	454,031.95		
Midnapore to Black Diamond	34,210.73		
Monarch to Champion	330.00		
			<u>\$21,688,462.31</u>

TRANS-CANADA HIGHWAY:

Walsh to Dunmore	\$ 589,255.29	Calgary to Radnor	\$ 4,865.45
Dunmore to Suffield	43,550.90	Radnor to Banff Park Gates	54.93
Suffield to Brooks	734,765.30	City of Medicine Hat	101,876.80
Brooks to Bassano	541,743.62	City of Calgary	101,412.12
Bassano to Gleichen Corner	1,530,062.27		
Gleichen Corner to Strathmore	1,035,591.85		
Strathmore to Calgary	344,243.43		
			<u>\$5,027,421.96</u>

STATEMENT No. 195—Continued

SUMMARY

Income Account:

Appropriation 2105	\$ 2,947,831.39	
S.W. 54, 1952/53 grant to City of Calgary to cover portion of cost of construction of Fourth Street West subway	125,000.00	
		\$ 3,072,831.39

Capital Account:

Appropriation 2154	\$21,640,507.73	
Appropriation 2156 (Trans-Canada Highway)	5,027,421.96	
S.W. 35, 1952/53 Construction of road to provide access to the clearing and breaking projects in the Spirit River Area	47,954.58	
		26,715,884.27
		<u>\$29,788,715.66</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON OPERATION, MAINTENANCE, REPLACEMENTS AND
CONSTRUCTION OF FERRIES
FOR THE YEAR ENDED MARCH 31, 1953

Location	River	Operation and Maintenance		Replacements and Installation		Construction	Total
		\$		\$		\$	\$
Desjarlais	North Saskatchewan	5,356.91					5,356.91
Holmes Crossing	Athabasca	6,997.13		20.46			7,017.59
Dorothy	Red Deer	3,260.87		196.90			3,457.77
Pakan	North Saskatchewan	4,460.23					4,460.23
Garrington	Red Deer	7,311.53				1,613.59	8,925.12
North of Lloydminster	North Saskatchewan	2,397.01					2,397.01
Tolman Crossing	Red Deer	5,520.95					5,520.95
Letts Crossing	Pembina	2,211.88		8.64			2,220.52
Shandro	North Saskatchewan	6,943.70					6,943.70
Hopkins	North Saskatchewan	2,200.75		74.26			2,275.01
Hutton	Red Deer	2,918.75					2,918.75
Lac Ste. Anne	Narrows	1,783.28		8.00			1,791.28
Lea Park	North Saskatchewan	6,511.96				912.54	7,424.50
Eldorena	North Saskatchewan	4,470.09		113.07			4,583.16
South of Holburn	North Saskatchewan	4,874.80		1,477.36		4,738.11	11,090.27
Dunvegan	Peace	24,746.04		584.84			25,330.88
Bow Island	South Saskatchewan	5,608.09		223.30		1,973.90	7,805.29
North of Myrnam	North Saskatchewan	4,904.62		4,885.99			9,790.61
Genesee	North Saskatchewan	3,345.13					3,345.13
Steveville	Red Deer	7,349.82		3,861.89			11,211.71
West of Munson	Red Deer	2,582.04					2,582.04
Berrymoor	North Saskatchewan	3,933.75					3,933.75
Finnegan	Red Deer	2,586.31		50.66			2,636.97
Lindberg	North Saskatchewan	2,713.55		29.33			2,742.88
Allendale Crossing	McLeod	3,724.74					3,724.74
Vinca Crossing	North Saskatchewan	7,818.40		136.14		2,088.21	10,042.75
McLeod Valley	McLeod	5,197.42		39.60			5,237.02
North of Jenner	Red Deer	4,424.99					4,424.99
Gregory Crossing	Red Deer	2,581.13					2,581.13
West of Morrin	Red Deer	4,216.28		30.75			4,247.03
South of Falher	Little Smoky	5,075.90					5,075.90
Grovedale	Wapiti	3,387.38					3,387.38
Klondyke Crossing	Athabasca	4,205.52		4,352.57			8,558.09
Flatbush	Pembina	4,824.91		586.19			5,411.10
South of Wembley	Wapiti	2,680.32					2,680.32
South of Crowfoot	Bow	3,313.16					3,313.16
Waskateneau	North Saskatchewan	6,366.13		673.09		213.33	7,252.55
North of Blue Ridge	Athabasca	5,026.11					5,026.11
Mahaska	McLeod	2,064.82					2,064.82
North of Atlee	Red Deer	2,602.58		227.50			2,830.08
Watino	Smoky	10,460.56					10,460.56
Forbesville	North Saskatchewan	2,066.26					2,066.26
South of Empress	South Saskatchewan	6,989.30		2,852.47		724.38	10,566.15
Rosevear	McLeod	2,974.00		92.22			3,066.22
Warspite	North Saskatchewan	10,119.34		35.72			10,155.06
Fort Vermilion	Peace	5,429.22					5,429.22
Heinsburg	North Saskatchewan	6,568.42		146.90			6,715.32
Beauvalon	North Saskatchewan	2,283.79		25.57			2,309.36
Bowslope	Bow	3,888.18					3,888.18
Ferries	General	10,635.36				75.78	10,711.14
		<u>\$253,913.41</u>		<u>\$ 20,733.42</u>		<u>\$ 12,339.84</u>	<u>\$286,986.67</u>

SUMMARY

Income Account, Appropriation 2103	\$274,646.83
Capital Account, Appropriation 2152	12,339.84
	<u>\$286,986.67</u>

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT. No. 197.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF CASH PAYMENTS

INCOME AND CAPITAL

FOR THE YEAR ENDED MARCH 31, 1953

Indemnities to Members of the Legislative Assembly and Members of the Executive Council, including travelling expenses, as per Statement No. 198 \$ 279,121.27
 Salaries, expenses and miscellaneous payments to public servants 16,464,075.59
 Payments out of Pension Fund as per Statement No. 199 707,662.84
 Payments to municipalities, firms and corporations for supplies or services rendered, including payments out of Queen's Printer's Advance, Highways and Public Works Stock Advance and other statutory fund, as per Statement No. 200:

Section	Amount	Section	Amount
A	\$ 12,359,176.11	Brought forward	\$ 94,666,500.84
B	6,796,240.36	M	8,232,616.62
C	19,617,906.76	N	3,847,079.33
D	3,210,087.81	O	264,548.75
E	735,051.62	PQ	10,528,873.42
F	778,671.59	R	1,189,250.78
G	2,700,309.93	S	7,699,196.78
Grants	31,551,192.61	T	2,669,961.68
H	7,478,784.56	U	869,659.66
I	6,662,812.21	V	1,325,393.89
J	306,226.41	W	13,410,563.87
K	197,721.33	XYZ	140,739.39
L	997,458.06		
Mc	1,274,861.48		
Forward	\$ 94,666,500.84		\$144,844,385.01
Less Refunds			1,700,350.64
			143,144,034.37
Payments under The Alberta Election Act			369,172.47
Redemption of savings certificates			131,648.44
Gross disbursements, as per Statement No. 8			\$161,095,714.98

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND
MEMBERS OF THE EXECUTIVE COUNCIL

FOR THE YEAR ENDED MARCH 31, 1953

Name	Indemnity and Trav. Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Total
Aalborg, Hon. A.	\$ 3,000.00	\$	\$ 3,902.72	\$ 415.11	\$ 7,317.83
Aloisio, A.	3,007.60	.....	.....	.....	3,007.60
Ansley, R. E.	3,009.90	.....	.....	.....	3,009.90
Baker, F. M.	3,000.00	.....	.....	.....	3,000.00
Bell, G. E.	3,033.00	.....	.....	.....	3,033.00
Brecken, P.	3,019.40	.....	.....	.....	3,019.40
Cain, W. E.	3,030.30	.....	.....	.....	3,030.30
Casey, Hon. I.	3,000.00	.....	7,000.00	1,652.59	11,652.59
Chaba, P.	3,003.60	.....	.....	.....	3,003.60
Clark, J. E.	3,012.50	.....	.....	.....	3,012.50
Colborne, F. C.	3,019.40	.....	.....	.....	3,019.40
Cornish, W. R.	3,023.50	.....	.....	.....	3,023.50
Cross, Hon. W. W.	3,000.00	.....	7,000.00	453.31	10,453.31
Dawson, Hon. P.	3,027.60	2,000.00	.....	371.80	5,399.40
Desfosses, J. R.	3,035.90	.....	.....	.....	3,035.90
Dixon, A. J.	3,019.40	.....	.....	.....	3,019.40
Dushenski, N. W.	3,007.00	.....	.....	.....	3,007.00
Fimrite, A.	3,034.00	.....	.....	.....	3,034.00
Gerhart, Hon. C. E.	3,000.00	.....	7,000.00	903.91	10,903.91
Gerhart, E. H.	3,000.00	.....	.....	.....	3,000.00
Gilliland, Wm. F.	3,038.00	.....	.....	.....	3,038.00
Halmrast, Hon. L. C.	3,000.00	.....	1,722.82	28.28	4,751.10
Hammell, H. G.	3,015.30	.....	.....	.....	3,015.30
Hardy, E. M.	3,006.10	.....	.....	.....	3,006.10
Hartley, J.	3,030.30	1,000.00	.....	.....	4,030.30
Hillman, J. C.	3,012.10	.....	.....	.....	3,012.10
Hinman, E. W.	3,038.60	.....	.....	.....	3,038.60
Hooke, Hon. A. J.	3,000.00	.....	7,000.00	1,412.78	11,412.78
Johnston, G.	3,006.40	.....	.....	.....	3,006.40
Joly, L.	3,015.20	.....	.....	.....	3,015.20
Jorgenson, R. D.	3,000.00	.....	.....	.....	3,000.00
Kovack, Wm.	3,040.40	.....	.....	.....	3,040.40
Landeryou, J. C.	3,032.00	.....	.....	.....	3,032.00
Leavitt, L.	3,027.60	.....	.....	.....	3,027.60
Lee, R. S.	3,034.70	.....	.....	.....	3,034.70
Lobay, H.	3,013.20	.....	.....	.....	3,013.20
Macdonald, H. B.	3,019.40	.....	.....	.....	3,019.40
Macdonald, H. J.	3,019.40	.....	.....	.....	3,019.40
MacMillan, Hon. D. B. ....	.....	.....	3,089.25	55.82	3,145.07
McLaughlin, I.	3,040.70	.....	.....	.....	3,040.70
Manning, Hon. E. C.	3,000.00	.....	9,000.00	1,135.65	13,135.65
Masson, W.	3,010.80	.....	.....	.....	3,010.80
Maynard, Hon. L.	3,000.00	.....	7,000.00	1,359.17	11,359.17
Montemurro, A. M.	3,008.10	.....	.....	.....	3,008.10
Niddrie, F. J.	3,023.60	.....	.....	.....	3,023.60
Page, J. P.	3,000.00	.....	.....	.....	3,000.00
Patrick, R.	3,008.00	.....	.....	.....	3,008.00
Ponich, M.	3,008.80	.....	.....	.....	3,008.80
Prowse, J. H.	3,000.00	1,500.00	.....	.....	4,500.00
Reirson, R.	3,012.70	.....	.....	.....	3,012.70
Robinson, Hon. J. L.	3,000.00	.....	7,000.00	834.91	10,834.91
Roper, E. E.	3,000.00	.....	.....	.....	3,000.00
Ross, J. D.	3,000.00	.....	.....	.....	3,000.00
Sayers, C. I.	3,008.50	.....	.....	.....	3,008.50
Tanner, H. E.	3,000.00	.....	.....	.....	3,000.00
Tanner, Hon. N. E. ....	.....	.....	3,204.33	630.70	3,835.03
Taylor, Hon. G. E.	3,000.00	.....	7,000.00	2,042.11	12,042.11
Underdahl, J.	3,042.30	.....	.....	.....	3,042.30
Ure, Hon. D. A.	3,000.00	.....	7,000.00	2,571.81	12,571.81
Wilkinson, R.	3,019.40	.....	.....	.....	3,019.40
Willmore, N. A.	3,012.90	.....	.....	.....	3,012.90
Wingblade, J. A.	3,004.20	.....	.....	.....	3,004.20
Wood, C. R.	3,002.40	.....	.....	.....	3,002.40
	\$183,834.20	\$ 4,500.00	\$ 76,919.12	\$ 13,867.95	\$279,121.27

STATEMENT No. 199.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS OUT OF PENSION FUND

FOR THE YEAR ENDED MARCH 31, 1953

PENSIONS

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Abraham, G.	\$ 582.96	Campbell, J. H.	\$ 965.29	Doncastre, A.	\$ 460.56
Adames, H. J.	616.56	Campbell, J. T. W.	383.04	Donnelly, H. J.	1,041.24
Adams, C.	603.24	Cargill, J. F.	488.76	Douglas, J. H. W.	537.00
Adams, W. H.	1,050.60	Carlisle, Mrs. F. E.	512.16	Douglas, R. A.	1,496.04
Addy, C. S., Estate of	2,441.81	Carlyle, Mrs. B.	336.48	Duckworth, J. H.	422.64
Aiken, W. T. and Sarah M.	2,142.72	Carpenter, Mrs. L. H.	901.08	Duguid, J. C.	1,182.87
Ainscough, W. G.	740.23	Carr, Mrs. L.	1,019.16	Duncan, Mrs. J. W.	188.40
Ainsworth, H. E.	632.88	Carscadden, Mrs. M. A.	305.52	Eastwell, R.	509.04
Alexander, Mrs. B. M.	252.48	Cashman, A. A.	760.82	Edgar, F. G.	1,281.48
Allen, E.	900.72	Caven, Mrs. M. E.	525.24	Edwards, Mrs. M. J.	328.80
Allen, R. A.	360.00	Chaffee, L. B.	956.88	Elliott, C. G.	437.04
Anderson, Mrs. G. E.	893.64	Chambers, Nina G.	595.92	Elliott, F. W.	588.24
Anderson, Mrs. M. E.	372.96	Chandler, J. W.	379.80	Elliott, W. J.	454.20
Anderson, Margaret E. B.	492.72	Chandler, T. H.	443.52	Ellis, R. W. and Beryl F.	1,163.16
Andrew, Mrs. S. J.	411.36	Chapman, Philippa A.	745.56	Emerson, Blanche A.	577.44
Armstrong, Mrs. M. V.	539.40	Chard, A.	1,644.12	Emery, G. W.	579.96
Arnall, H.	628.80	Charlesworth, L. C. and G.	242.04	Empey, E.	599.52
Arnston, Mrs. L. M.	268.68	Cheney, H. L.	979.20	Esplin, H. and C. F.	1,231.56
Arnott, T. L., Estate of	200.64	Choate, Mrs. K.	2,048.40	Fairall, A. G.	488.25
Arthurs, R. C.	2,479.44	Christie, R. O.	360.00	Fanthom, A.	32.97
Baillie, Mrs. M. A.	600.00	Clark, Mrs. R. L.	1,806.00	Ferguson, E. G.	885.75
Baker, Dr. A. H.	3,386.76	Clarke, A.	360.00	Ferron, J. F.	1,109.40
Baker, H.	854.28	Clarke, A. J.	793.20	Fidler, Mrs. S.	385.68
Balfour, Harmony	480.00	Clarke, J. J. E.	876.24	Finch, A. and Ellen	1,061.40
Barber, G. P.	1,832.28	Clarke, M.	748.68	Finch, Mrs. R. S.	339.48
Bard, Mrs. E. M.	703.92	Clarke, Victoria	1,025.04	Fisher, Olive M.	2,770.56
Barnett, E.	1,082.16	Clarry, L. F.	727.80	Flowers, P. F.	624.00
Barnett, Kate A.	1,320.36	Clelland, W. F.	489.96	Forbes, W.	2,940.00
Bartlett, A. J.	360.00	Clelland, J. H.	1,597.44	Ford, Mrs. M. L.	720.00
Batstone, Muriel L.	618.48	Cloves, Mrs. M. A.	1,231.80	Fowler, Mrs. C. A.	245.04
Beach, F. K. and C. W.	1,137.96	Codner, Mrs. A. M.	644.76	Fowler, J. and Katie M.	962.92
Belyea, A. P. C. and S. M.	2,103.12	Coffin, E. W.	1,365.12	Fraser, Mrs. D. M.	955.50
Benn, W.	998.76	Coggins, Mrs. M. E.	1,520.52	Frayne, A.	332.07
Bethel, Mrs. E.	367.08	Colbeck, Mrs. L. J.	1,487.52	Freeman, Mrs. G.	365.88
Biddell, P. J.	286.32	Coleman, Mrs. A.	462.48	Freifeld, Mrs. O.	355.08
Bier, Jean E.	438.12	Colley, Mrs. K. S.	459.72	Fuller, Mrs. A. C.	600.00
Binks, C. R.	360.00	Collings, K. J.	374.04	Furnival, Mrs. L. R.	273.72
Birkett, Georgina M.	525.00	Collins, Augusta	458.08	Gagne, Marie A.	360.00
Bishop, Mrs. E. E.	1,432.56	Connors, F. B. and A. M.	636.36	Gandier, S. H.	1,903.32
Black, A.	1,466.28	Conroy, Amy L.	239.64	Gardner, J. J. and M. J.	452.88
Blackie, A. and Sadie	2,232.12	Cooke, P.	886.36	Gardner, H.	1,283.40
Blackstock, J.	1,866.96	Cooke, R. G.	480.00	Gardner, Mrs. R.	869.28
Bleffen, T. F. and E. E.	1,260.84	Cooney, J. J.	522.68	Gardner, W.	329.88
Blewett, Mrs. A. L.	936.00	Cooney, Mrs. Lily	663.12	Garnham, Mrs. J. E.	460.08
Blue, Minnie	450.60	Cooper, R. N. and K.	651.84	Gaunt, Mrs. L. B.	229.56
Bligh, P. J.	490.68	Cormack, A. and Ida	1,113.60	Gee, B. V.	937.63
Boon, J. R.	808.44	Cosgrove, T.	1,263.36	Gee, C. A. and Alice	1,646.76
Boulton, J. H.	619.56	Cottle, Mrs. E. E.	1,412.76	Gibault, Mrs. M. A.	328.44
Bow, Dr. M. R. and Norma	2,042.55	Craig, Mrs. M. A.	346.08	Gibbons, Gertrude I.	354.84
Bowden, J. W.	1,659.24	Craig, R.	318.84	Gibson, A. R.	2,271.72
Bradshaw, A.	1,068.66	Craig, T.	1,231.68	Gillfillan, A. P. and C. L.	578.04
Braseby, Christina M.	600.00	Crawford, Eleanor	476.40	Gillies, Ronald John	154.41
Brison, Mrs. L. F. M.	192.60	Cremer, J. H. and G. I.	594.72	Gilson, J. H. and L. E.	317.64
Brodie, M. J.	594.84	Cronk, W. E.	360.00	Gines, G. F.	927.84
Brookes, Mrs. E.	373.16	Cross, P. A.	1,411.68	Glen, R.	508.48
Brooks, G. W.	442.32	Cruickshank, R.	552.48	Glover, Mrs. Lottie	42.35
Brooks, Isabel	360.00	Cumming, W., Estate of	263.16	Good, Mrs. M. H.	360.84
Broomfield, J. L.	469.20	Curtis, C.	1,252.44	Gorman, Mrs. I.	718.44
Brown, A. R.	360.00	Cutler, H. E.	270.73	Gorton, H.	1,113.48
Brown, Mrs. B.	338.40	Dahl, Mrs. S. R.	494.40	Gorton, J. G.	360.00
Brown, G. and Mary	1,220.16	Dallamore, Mrs. E. C.	1,190.64	Gorwood, Mrs. M.	306.96
Brown, H. P.	1,328.13	Dalton, Lily I.	837.00	Gossip, M. and Catherine	523.20
Browne, C. U.	387.12	Dancocks, Mrs. M.	323.88	Graham, Mrs. R.	1,833.28
Brownfield, Mrs. R.	419.16	Davidson, A. L. R.	452.16	Grant, Cora J.	600.00
Browning, L. C.	1,160.52	Davis, W. F. V.	360.00	Grant, Mabel	699.36
Buchan, T.	360.00	Dawson, Mrs. F. O.	233.28	Graves, G. G., Estate of	923.04
Buckham, A. K.	481.08	Day, H. S. and Mary L.	884.28	Gray, W. S.	1,417.56
Buckingham, R. and E. M.	1,265.64	Dean, Mrs. S. T.	447.60	Grey, H.	637.12
Burdett, R.	514.56	Delaney, L. F.	1,100.04	Griffiths, W.	448.44
Burfield, F. R.	1,495.44	Demers, C.	2,011.80	Grimwood, S. and D. V. E.	291.84
Burger, H. and Nellie	1,656.60	Dennis, H.	261.72	Guest, Mrs. R. L.	485.64
Burgoin, Mrs. E. M.	394.80	Devisq, H. F.	668.88	Gundersen, C. E. B.	538.92
Burn, R.	400.08	Dewhurst, A. T.	709.20	Hackett, J.	381.27
Burns, Sylla A.	45.52	Dick, R. J., Estate of	1,026.12	Hagerman, Martha E.	839.28
Burness, A.	1,036.44	Dickie, Dr. D. J. A.	466.80	Haight, Mrs. B. N.	539.52
Burnett, Eliza M.	512.88	Dimond, A. E.	360.00	Hall, B. M.	728.52
Burrough, G. R.	524.40	Dingley, J. T.	299.40	Hall, Mrs. M.	600.24
Burton, Mrs. H.	534.84	Dodge, Mrs. L. A.	1,033.92	Hall, W. E. G.	1,022.04
Butler, M. H.	771.96	Doherty, G. J.	492.00	Hallman, E. C.	618.36
Butterfield, J.	1,329.60		483.36	Hamilton, Mrs. H. G.	84.48
Butters, L. M.	360.00		252.74	Hamilton, J. M.	930.60
Campbell, J.	511.20		500.76	Hancock, W. H. C., Estate of ...	278.06

STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hanna, L. D.	\$ 360.00	Leigh, F. B.	\$ 200.16	Morison, G. J.	\$ 569.40
Hargreaves, J. P.	1,006.56	Leighton, J.	360.00	Morison, J. A.	382.32
Harvie, J.	2,245.28	Leslie, W.	883.56	Morrison, C. F.	927.96
Hawkins, J. F. and K. L.	662.52	Lineker, A. H.	940.44	Morrison, G. A.	1,302.36
Hay, W. E. and Mary B.	693.12	Lister, R. C. and I. T.	1,070.64	Morrison, R. D.	656.40
Heacock, Dr. A. E., Estate of	269.04	Little, W. J.	504.93	Morris, Mrs. G. I.	295.08
Hedemark, J. I.	1,404.72	Lloyd, P.	1,010.64	Moss, R.	653.40
Heeley, W. G.	308.64	Logan, J.	429.81	Mullis, W. J.	362.40
Henderson, Mrs. D.	294.24	Lonsdale, Clara	185.83	Munro, W. C.	342.96
Henderson, T. F. W.	447.84	Looker, H.	1,311.60	Murray, B. A.	308.64
Hendra, Mrs. M. F.	1,046.52	Lord, G. S.	2,514.12	Murray, J.	1,362.60
Henning, W. R.	388.44	Loree, Mrs. C.	375.24	Murray, W. G., Estate of	1,069.80
Henry, Margaret S.	360.00	Loucks, J. E.	1,158.96	Nash, Mrs. F. E.	442.08
Henwood, G. B.	972.84	Lusted, Hettie M.	394.32	Naubert, J. R.	354.24
Herdman, A. W. K.	360.00	Lyndon, Mrs. C.	221.04	Neal, H. C. and Clara M.	810.48
Hewlett, W.	1,523.16	Lyster, N. C.	384.12	Needs, E. C.	700.00
Hickman, A. G. and Ellen	246.60	MacDonald, A. N.	1,243.44	Nelson, Mrs. A. R.	740.28
Higgins, A.	1,257.36	MacDonald, G. S.	360.00	Nelson, Alberta	699.02
Hogan, O.	213.12	MacDonald, H. B.	360.00	Ness, Mrs. I. R.	432.36
Hogg, E. S.	601.92	MacKenzie, A. B.	308.64	Newcombe, A. S.	331.32
Holdsworth, R.	304.08	MacKenzie, Mrs. A. E.	165.78	Newton, Mrs. M. E.	1,193.88
Holdsworth, W.	449.76	MacKenzie, J.	823.56	Nicoll, Williamina	799.15
Holland, Mrs. H. M.	1,236.12	Mackie, D. A. B.	933.24	Nielsen, N. C.	580.44
Holloway, H. E.	600.00	MacLaren, H. A.	166.80	Nisbet, R.	396.84
Holmes, D.	480.00	MacLean, D. E.	600.00	Noble, F. D.	266.80
Hooks, Mrs. K. S., Estate of	66.78	MacLeod, J.	308.64	Noble, W. H.	2,555.57
Horne, T.	577.92	MacLeod, Mrs. M.	924.36	Nolan, Mrs. M.	360.00
Hosford, C. J. W.	845.04	MacPherson, Mrs. E. C.	1,624.44	Norris, Mrs. E. F. E.	410.04
Howard, W. F.	987.96	McAlister, W. J.	2,362.32	O'Brien, Mrs. B.	833.88
Howell, C.	760.08	McAlpine, F. C.	360.00	O'Mara, F. J.	913.56
Howes, Lillian M.	354.36	McAndrew, J.	1,083.57	Ormond, D.	577.44
Huckvale, Mrs. M.	360.00	McBrine, J. W.	362.04	Orr, Dr. H., Estate of	1,141.98
Hudson, Mrs. B. K.	464.76	McCaig, Mrs. C.	458.40	Ougden, Mrs. E. M.	360.00
Hughes, Mrs. A.	338.52	McCalla, W. C.	360.00	Owens, R. B.	1,218.72
Humphrey, W.	413.28	McCasill, J.	655.20	Padley, A. C.	752.76
Hunter, Mrs. M. B.	574.08	McCleish, R. B., Estate of	311.02	Parker, C.	344.52
Hutchison, J. H.	871.92	McConnell, J.	894.84	Parker, J. T.	418.68
Hutton, A. E.	1,319.16	McCowan, H. S.	738.24	Parkes, J. A.	1,218.36
Hutton, G. A.	797.72	McCullough, A. P.	332.53	Paterson, W. G.	600.00
Hutton, Mrs. J. M.	360.00	McCullough, Dr. D. L.	2,726.76	Paton, A.	1,269.72
Inglis, E.	92.14	McDonald, J. D. J.	931.92	Patterson, Mrs. L. M.	440.06
Ingram, W. A.	752.40	McDonald, Mrs. J. E.	784.92	Pearson, Mrs. M. E.	2,103.00
Ingre, H.	612.53	McDonald, Mrs. J. N.	814.56	Pearson, R.	295.80
Irwin, J. L.	545.28	McEachern, Mrs. G. C.	400.68	Pearson, V.	1,011.48
Ibbotson, G.	346.08	McGruther, W. and J. R.	1,279.92	Peart, Mrs. E.	600.00
Jackson, Mrs. J. B.	588.84	McIntosh, Flora	264.00	Peebles, A. A. and C. J. W.	1,105.32
Jackson, L. R.	1,868.52	McIntyre, Christine F.	1,596.48	Peel, W. M.	2,321.16
Jarman, J. S.	570.84	McKean, Margaret B.	355.08	Percival, Mrs. F. M.	1,930.68
Jinks, F. H. and Esther	646.56	McKechnie, Mrs. F. E.	600.00	Phillips, M. Roxyna	360.00
Johnsen, Mrs. A.	526.74	McKee, Amy R.	448.52	Philp, Mrs. Jennie M. A.	56.66
Johnson, Mrs. A.	874.32	McKee, Mrs. M. F.	632.52	Phippen, W. N.	440.18
Johnson, Mrs. Barbara R.	120.00	McKenzie, Mrs. E. M.	292.80	Plowman, P. T.	1,387.68
Johnson, F. C.	182.16	McKerricher, D. A.	726.96	Poirier, P. E.	437.88
Johnson, Mrs. M.	272.40	McKinnon, Mrs. M.	974.16	Potts, J. H., Estate of	289.35
Johnson, P. W. and L. M.	2,104.44	McLeod, Mrs. A. E.	325.56	Potts, T. A.	2,666.71
Joly, L. J. F.	596.99	McLeod, W. J.	743.40	Powell, G. E.	1,204.44
Jones, V. R.	1,572.48	McLeod, D.	360.00	Powell, T. A.	2,096.52
Jones, Mrs. B. M.	197.02	McLeod, J. H.	308.64	Powrie, Mary	281.52
Jones, W.	441.12	McLeod, K. C.	425.16	Pratley, Mrs. R. D.	1,087.32
Jones, W. J.	165.60	McMahon, F. C.	1,459.80	Pratt, J. W.	528.12
Keal, E.	899.88	McMillan, G.	496.20	Prest, B. J.	389.76
Kemp, Mrs. D. M.	685.08	McNally, Dr. G. F. and C. E.	1,493.88	Price, Mrs. A. A. A.	768.00
Kemp, Mrs. A. E.	715.56	McNeill, W. F.	609.84	Price, Clara K.	465.00
Kennett, R. W.	815.76	McQuarrie, A. H. and M. J.	761.64	Price, Ethel R.	636.12
Kerr, J. K.	203.35	McQueen, Mrs. E. M.	1,864.08	Primrose, Mrs. L.	683.64
Kidney, Mrs. E.	278.76	McSweyn, Mrs. E. E.	266.28	Putnam, Annie	360.00
King, J. A.	1,230.00	McWilliam, Mrs. M. H.	449.88	Rae, Agnes L.	573.85
King, Mrs. W. M.	899.40	Mack, J. W., Estate of	304.08	Rafter, Mrs. M. H.	730.65
Kinloch, Mrs. M. H.	508.32	Mackin, J.	643.68	Ramsay, J.	718.68
Kinnaird, Mrs. A. A. E.	150.00	Mail, M. and Sedina	658.72	Rankin, Mrs. L.	360.00
Kinnaird, A. T. and K. C. A.	1,467.00	Makepeace, W. C.	810.84	Rankine, T. C.	1,245.55
Kirkpatrick, Ina M.	480.00	Manning, Mrs. D. R., Estate of	978.96	Ransford, G. H.	709.20
Kitchen, W. G. and I.	1,291.68	Markwick, Mrs. A. H.	759.00	Redmond, J. J.	773.16
Klyft, Hilda M.	480.00	Marskell, J. A.	235.52	Reeves, H., Estate of	604.68
Knight, E. R. and Eliza W.	1,514.76	Martin, Edith	54.79	Reichert, E.	582.00
Knowles, Mrs. H. G.	390.48	Martin, Gladys E.	617.76	Reid, Dr. G. M.	384.84
Lafferty, L. H.	324.72	Martin, Mrs. M. J.	514.80	Reid, J.	360.00
Laidlaw, Mrs. N. H.	560.16	Martin, W. J.	684.96	Reid, W. L.	1,019.88
Laing, H.	834.27	Mash, B. H.	785.40	Reilly, Mrs. F. H.	609.00
Lang, C. M.	950.28	Mason, W.	571.07	Reilly, L. H.	551.88
Langell, D. B.	1,409.64	Mason, W. F. H.	2,091.60	Reilly, Minnie	300.00
Lavell, Marion F.	1,429.80	Matthews, Mrs. M. P.	99.48	Rendle, Mrs. A. M.	217.80
Lawrence, Mrs. A. L.	349.08	Miller, A. A.	610.08	Rhodes, F. N.	1,239.60
Lawton, Mrs. E.	634.92	Miller, A. I.	1,586.28	Richards, Mrs. Mary	17.97
Lea, B.	505.80	Miller, J.	582.84	Richardson, Ethel B.	460.08
Lea, Mrs. B. T.	1,327.68	Milton, R. C. T.	507.48	Richardson, J. H.	462.72
Lyzotte, Mrs. Doris E.	1,394.06	Mitchell, Jessie	241.99	Richardson, Mabel R.	600.00
Leblanc, J. J.	2,928.96	Morgan, E. H.	921.34	Ritchie, D. W. and Ada M.	1,887.48
Lee, P. E.	308.64	Moodie, Mrs. M. G.	363.48	Ritchie, R. B.	1,236.84
Lefebvre, Mrs. Y. M. J.	682.44	Mooney, Mrs. M. E.	850.91	Ritson, G.	485.40
Lefroy, R. P. P. and B. J.	1,323.12	Moore, S. S.	662.71	Roberts, F. G.	360.00
Legge, Mrs. J. E.	332.16			Roberts, G.	384.72

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Roberts, W. E.	\$ 1,515.96	Thompson, J. F.	\$ 1,386.96	Armstrong, M. J.	\$ 153.45
Robertson, Mrs. C.	1,153.92	Thompson, J.	586.10	Arsenault, L. M.	2.08
Robertson, Mrs. H. S.	1,139.64	Thomson, Mrs. M. M.	423.00	Astley, R. O.	3.48
Robertson, M. W.	774.23	Thorn, A. E.	776.76	Atchison, E. W. G.	196.74
Robertson, R.	747.84	Thurber, L. A. and G.	1,853.93	Atkinson, B.	1.55
Robertson, R. F.	690.24	Tomlinson, Mrs. M.	266.40	Atkinson, C. R.	1,035.24
Robertson, W. S.	364.20	Tompkins, W. H.	1,161.84	Auger, M.	62.22
Robinson, E. S.	623.88	Torrie, Mrs. M. J.	485.28	Babiuk, G. A.	153.23
Robinson, N. D.	1,230.72	Watkin, Mrs. L. E.	4,684.12	Baik, J.	.09
Rogers, G. E.	360.00	Touchbourne, Olga M.	360.00	Bailey, D. R.	131.92
Ronahan, Mrs. E. H.	760.80	Traves, Mrs. E. L.	705.24	Bailey, J. E.	42.93
Rosamond, Mrs. E. C.	277.92	Tremblay, J. O.	241.64	Bain, B. E.	208.63
Rose, Mrs. E. M.	1,137.24	Trim, Mrs. P. I.	432.24	Baines, A. L.	228.49
Ross, H.	600.72	Trout, Mrs. G. K.	285.72	Bakalar, M.	16.85
Ross, J. H.	341.60	Trowbridge, E. and C.	1,931.16	Baker, E. M.	28.92
Rourke, W.	843.72	Truby, F. S.	340.80	Bakewell, B. L.	56.24
Rowe, N. H.	1,382.04	Truswell, W.	620.66	Balkwill, H. E.	1,063.90
Rushton, N., Estate of	308.64	Tuck, J. R.	1,421.76	Ball, Dr. G. H.	236.25
Russell, J. W.	723.36	Turner, W.	624.72	Ball, S. M.	255.67
Rutherford, Mrs. M. E.	363.60	Twomey, Mrs. A.	475.20	Banta, J. A.	30.29
Ryan, Mrs. K. A.	360.24	Twomey, Genevieve	1,391.04	Barbour, W.	108.81
Salkeld, M.	83.99	Urquhart, A. G.	564.24	Barclay, L. C.	28.77
Sanders, Col. G. E.	1,045.08	Wagner, A. C. L. and E. E.	311.76	Barhan, M. M.	252.60
Sansom, Mrs. M.	1,629.24	Wagner, R. D.	447.60	Barker, E. L.	167.86
Saunders, J. A.	571.56	Walker, Mrs. C. A.	110.43	Barnes, F.	1,161.44
Sawyer, J. E. W.	636.72	Walker, Mrs. K. O.	401.76	Baron, R.	210.48
Scheer, A. F.	414.60	Wallace, R. P. and G.	1,513.80	Barr, M. P.	70.46
Scofield, A. T. and G. K.	1,584.58	Wallace, S. A.	904.08	Bartell, M. E.	135.53
Scofield, Mrs. F.	551.88	Wards, Mrs. I.	558.60	Bartlett, J.	53.53
Scott, Mrs. B.	544.44	Watherston, Olive F.	573.00	Bartling, E. J.	25.89
Scott, G. W.	969.84	Watson, Ellen	895.44	Bartling, J. F.	271.51
Scott, Ida M.	376.77	Watson, N. Harriet	458.52	Barton, S. V.	35.92
Scott, J.	500.88	Watt, Mrs. A. V.	368.76	Basaraba, H.	213.64
Scott, J. M.	2,057.16	Watt, J. M. and W. L.	995.52	Bates, G.	291.34
Scott, Mrs. R.	703.92	Watts, Dr. E. H.	1,585.17	Bauman, E.	82.65
Scott, Mrs. W. S.	1,500.00	Watts, E. O.	688.68	Becker, B. V.	109.81
Sewal, Hettie	417.96	Westgate, F.	608.28	Beckett, H. L.	1,560.59
Seward, A. E.	1,496.28	Wetmore, A. O.	496.44	Beckett, L.	151.91
Sexsmith, Mrs. B. A.	394.32	Wheatcroft, D. E. and E.	1,307.04	Bedry, S. A.	16.64
Shankland, W.	663.60	Whelan, Mrs. M.	337.08	Beemish, K.	1,051.13
Shaw, L. W.	838.08	White, H. G.	667.19	Beeson, B. R.	574.55
Shaw, Mary P.	405.36	White, W. S.	732.24	Bell, A. E.	140.42
Shaw, N.	849.36	Wilding, R.	1,315.11	Bell, D. A.	133.59
Shaw, Mrs. G. G.	678.24	Williams, E.	501.39	Bellingham, A. H.	533.50
Shaw, Mrs. V. E.	444.00	Williams, O. and L. E.	1,867.32	Bello, M.	98.10
Shaw, W. and Christina	449.40	Williamson, S. W.	398.28	Bennett, K.	61.85
Sheane, Mrs. F. C.	922.39	Williamson, T. E.	642.84	Bennett, R. J.	166.35
Shearer, Mrs. H.	306.12	Wilson, Mrs. M. E.	207.36	Berezanski, O.	7.90
Shelton, A.	396.30	Wilson, Mrs. M. L.	260.40	Berggren, R. C.	296.10
Shevchishin, Mrs. A.	343.20	Wilson, Mrs. M. M.	1,016.28	Bergh, T. I.	323.90
Sieverwright, C. W.	325.20	Wilson, W.	1,281.72	Bernhardt, C. G.	274.87
Simpson, A.	3,041.40	Winkley, H.	308.64	Bernier, L. M. D.	237.77
Simpson, Mrs. A. M.	541.68	Wise, Martha	492.84	Berry, D. J.	875.66
Sinclair, Mrs. A.	773.28	Woodman, Mrs. A. I.	1,416.96	Bertrand, L. H. V.	.79
Singer, W. G., Estate of	586.56	Woodward, R.	1,359.60	Beveridge, E. S.	23.40
Sissons, Mrs. P. M.	353.76	Wright, J. W.	604.56	Beveridge, J. A.	241.13
Slater, A.	585.24	Wyllie, R. S.	360.00	Bill, J. J.	12.38
Smart, Jessie B.	944.52</				

STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Brulhart, L.	\$ 160.49	Dennis, D.	\$ 25.50	Gelfond, B.	\$ 192.61
Brunner, P. A.	26.20	Denton, E. C.	311.24	George, D. E.	680.53
Buckingham, E. J.	124.13	Deutsch, I.	15.00	Gerhardt, L. M.	.22
Buesser, E. A.	41.57	Dibben, A. R.	360.76	Germaniuk, S. A.	441.86
Burroughs, I.	109.12	Dickson, M. L.	209.46	Gibson, A. J.	566.27
Bush, M. W.	132.27	Dino, A. R.	921.06	Giles, L. W.	316.74
Busse, E.	23.05	Dionne, M.	152.95	Gillespie, E.	152.78
Bust, E. A.	33.88	Dixon, T. V.	90.97	Gillies, M. M.	252.66
Byers, G. L.	82.93	Dmitroca, W.	36.86	Glasser, C. M.	143.75
Bylenga, C. C.	32.14	Dockendorf, C. J.	71.67	Glendinning, W. C.	632.59
Caldwell, J. D.	55.12	Doherty, R. G.	278.95	Goff, C.	115.38
Caley, J.	198.96	Doherty, R. M.	223.69	Golinowski, M.	206.43
Callies, D.	258.00	Dolsky, J. F.	278.25	Goodman, N.	1,339.27
Callihoo, E. F.	1.21	Domries, N.	530.60	Goos, E. L.	69.47
Calwell, R. M.	15.67	Donnelly, J. G.	34.86	Gorda, L.	77.49
Cameron, A.	184.22	Doran, W. J.	178.89	Gorr, V. R.	211.75
Campbell, C.	242.49	Doucette, A.	36.50	Gould, L. M.	129.77
Campbell, G.	306.54	Douglas, G. K.	18.08	Graham, E. M.	533.64
Cantera, H. M.	160.94	Dowdell, W. A. B.	195.08	Granfield, S.	189.71
Carbol, E. A.	606.72	Draht, A.	5.44	Grant, E. J.	11.07
Cardinal, J. C.	1,265.24	Dressler, F. K.	147.50	Grant, F.	52.96
Carlson, M.	6.94	Drouin, Y. L.	77.08	Grant, L. W.	871.53
Carmichael, J. W.	19.24	Duckworth, J. W.	9.72	Grasby, C. W.	159.00
Carmichael, P.	16.59	Dyck, R. A.	19.82	Grazley, E. M.	48.50
Carter, I. M.	9.38	Dykes, M. M.	20.94	Greenhough, A. J.	67.46
Cassidy, M. J.	180.97	Ebbers, L.	318.25	Greig, E. M.	7.25
Chamney, M.	12.14	Eckert, E.	369.33	Grenier, R. J.	142.58
Chapman, M. E.	168.87	Eckert, H.	169.05	Grieken, E.	287.68
Chechotko, J. M.	3.42	Eckert, R. R.	856.27	Griffin, H. R.	100.88
Cherniwan, A.	685.98	Eder, L. G.	281.97	Griffiths, W. C.	26.41
Cherniwan, N.	13.86	Edgar, M.	43.29	Grimes, L. F.	334.08
Chimy, M.	45.25	Edwards, I.	34.04	Grose, R. I.	112.45
Chodkiewicz, E.	43.80	Edwards, J. W.	121.03	Grumbly, J. A.	141.33
Christensen, E. B.	28.92	Edwards, S. E.	6.61	Gubersky, R. J.	165.25
Christensen, J. C.	29.88	Edwards, T. A.	53.39	Guild, D. J.	118.34
Christie, J.	151.41	Egeland, L. E.	26.00	Gundmundson, L. G.	90.90
Christiansen, J. D.	131.77	Eggen, S. V.	282.20	Gurel, D. V.	16.00
Church, G. R.	66.01	Ellehill, L. J.	124.31	Hagen, G. R.	14.06
Cinats, G.	26.70	Elliot, H. J.	31.26	Hagen, M. C.	41.97
Clark, A. W.	29.69	Elliott, R. T.	151.24	Hagenauer, G.	7.06
Clark, C.	20.27	Elrick, M. A.	589.65	Haggarty, M. A.	310.02
Clark, E. M.	699.99	Enockson, R. W.	137.96	Hale, J. A.	773.68
Clark, J. D.	383.68	Erdos, V. A.	170.62	Hale, P. J.	360.64
Clarke, A. J.	48.23	Erven, L. B.	629.68	Halina, F.	31.86
Clarke, D. J.	48.45	Esak, W.	371.48	Hall, Mrs. C. I.	219.93
Clarke, F. K. G.	41.44	Esson, R. A.	65.80	Hall, M. R.	279.88
Clarkson, W. J.	549.15	Evanoff, L.	231.56	Halun, G. M.	73.29
Claxon, V. A.	358.43	Evans, A. C. L.	135.63	Hancock, L. C.	29.70
Clazie, D. M.	48.45	Evans, F.	309.54	Hand, N.	1.40
Cleveland, G. G.	211.79	Evans, G. I.	61.74	Hanks, J.	248.35
Coats, D. L.	72.03	Ewasuk, O.	217.16	Hannan, W. F.	328.78
Cochran, G. G.	235.17	Eymundson, O. T.	61.85	Hanson, J. I.	11.30
Cockburn, M. I.	664.08	Eyre, R.	449.30	Haraldson, H. H.	535.12
Cockle, W. N.	514.45	Fairley, E. L.	774.10	Harris, E.	207.13
Colley, E. J.	32.38	Fane, B.	983.89	Harrison, B. M.	233.04
Collingwood, C.	674.83	Farquharson, M. J.	152.08	Hartley, H.	470.28
Connell, D. T.	744.55	Farrell, T. W.	358.73	Harvey, R. A.	480.78
Constable, D. M.	169.61	Farrugia, D.	351.23	Harvie, R. J.	16.95
Cooper, C. A.	131.31	Faulkner, R. I.	427.93	Haskell, M.	36.17
Cooper, C. M.	712.03	Fawkes, M. A.	654.58	Hauer, L.	1.24
Corcoran, D. J.	126.00	Fayter, D. R.	44.18	Haynes, Mrs. E. I.	138.01
Cornfield, J. G.	57.09	Fenske, M. V.	66.23	Heaney, G. P.	345.74
Cornish, D. R.	328.13	Finlayson, W. T.	234.20	Helmers, E.	234.11
Couturier, H.	82.92	Fischer, H. R.	32.30	Henley, P. G.	545.80
Cowles, J. M.	493.00	Fitzpatrick, M. E.	119.30	Herring, M. H.	20.59
Creasey, E. M.	106.00	Fletcher, M. I.	9.41	Herring, W. L.	1,113.36
Crockford, M. B. B.	1,120.29	Florko, L. O.	16.21	Hess, A.	18.27
Crosbie, I. W.	6.80	Floyd, C. A.	24.23	Hibbert, W.	83.41
Cross, R. N.	200.52	Fodor, N. V.	365.06	Hinkley, C. B.	165.72
Crossen, C. E.	368.48	Folden, A.	17.86	Hinman, E. W.	1,844.72
Crowe, A. L.	228.23	Ford, E. C.	330.89	Hinman, M. E.	64.70
Cunningham, M. E.	48.42	Foster, R. H.	41.24	Hinse, A. I.	1.83
Curr, A.	72.03	Postvedt, V. M.	205.58	Hinse, D.	19.20
Cymbaluk, O.	141.23	Fraser, D. D.	90.92	Hipkin, B. P.	3.56
Czaykowski, I. C.	342.82	Fraser, J. W.	23.08	Hoback, G. L.	152.46
Dahl, M. C.	5.26	Fraser, M. M.	805.00	Hobson, W.	212.37
Dahms, E. L.	216.11	Frizzell, M. I.	37.67	Hodge, W.	444.72
Daniel, A. W. J.	6.76	Froese, T.	15.83	Hodgins, M. K.	199.40
Daniel, L. G.	344.11	Furniss, E. E.	28.92	Holmes, A. A.	119.67
Danser, A. E.	26.98	Gaal, J.	248.66	Holowaychuk, T.	119.75
Danser, D. M.	124.77	Gage, M. A.	94.25	Hope, J. E.	69.61
Danyluk, H. M.	33.70	Gainer, L. C.	36.04	Hopkins, B. W.	436.43
Darling, M. W.	9.58	Gamache, M. A. G.	229.93	Horinek, R. C.	5.26
Daub, D. E.	732.02	Gardner, L. M.	327.03	Horne, R. H.	107.51
Davey, D. M.	82.36	Gardner, P. E.	30.81	Horte, V. L.	237.64
Davies, R.	289.60	Garfin, A.	146.83	Hosking, S. M.	148.16
Davis, J.	29.76	Garland, Murray F. V.	86.52	Hough, J. A.	65.47
Davis, M. A. K.	143.00	Garland, R. G.	134.14	Houseman, V. M.	61.21
Dear, W. E.	523.48	Gatenby, K. H.	104.53	Housworth, R. A.	369.86
Delay, F. O.	2,169.60	Gaunt, C. M.	345.41	Howard, E. E.	11.00
Demaera, G. F.	30.80	Gehring, L.	317.32	Howarth, G.	32.75

CASH PAYMENTS

295

STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Howin, J.	\$ 30.00	Labonte, J. P. P. E.	\$ 263.62	McMillan, M. E.	\$ 51.22
Hronek, C. L.	52.59	Ladan, C. L.	66.91	McMurdo, D. B.	408.89
Hudson, D. E.	47.32	Laird, V. M.	209.06	McNamara, L.	43.90
Hughes, E. E. V.	66.87	Lamb, J. P.	127.08	McPherson, D.	109.12
Huls, R.	13.63	Lambert, J. E.	1,051.98	McQuarrie, F. U.	549.84
Humeniuk, E. E.	54.57	Lancaster, J. T.	49.82	Mearns, M. M.	73.33
Humeniuk, O. E.	160.66	Lang, A.	106.80	Meghloal, L.	58.89
Hunter, M.	85.19	Larsback, P. J.	67.56	Meir, H.	101.18
Hupan, A.	95.36	Lastwika, W. L.	209.07	Melnik, N.	101.47
Hutchings, M.	79.59	Lawson, R. J.	334.28	Merkosky, A. M.	111.03
Hutchison, M. E.	136.69	Lavcock, D. A.	154.90	Michaud, M.	19.33
Hutchison, M. M.	33.00	Leblanc, L. C.	137.50	Mielnik, J.	20.78
Hutchison, M. S.	23.89	Leenders, M. H.	42.35	Miller, G. L.	21.84
Hyde, A.	235.13	Lefebvre, D. H.	330.67	Miller, H.	35.41
Imanase, A.	138.36	Lesievre, J. F.	278.54	Miller, M.	606.63
Ireson, W. C.	152.82	Lepetre, F. J.	13.96	Miller, W.	15.92
Iriye, F. H.	154.16	Lester, J. F.	781.77	Mills, E. M.	35.84
Jackson, D.	36.81	Levitt, F. S.	570.59	Mills, F. D.	12.51
Jackson, I.	175.47	Lewis, I. F.	7.00	Milne, L. J.	95.50
Jacobson, T.	91.39	Lienhart, D. J.	331.02	Milne, W. J.	128.09
Jachn, G.	8.23	Likar, T. H.	224.09	Milotay, G.	12.03
Jamieson, B. M.	36.94	Lipinski, W. E.	780.81	Mintern, A. C.	84.60
Jantz, M.	56.79	Livingston, M. C.	2,310.00	Mitanski, E.	78.85
Jardine, E. N.	27.54	Lockhart, J. M.	5.26	Mitchell, S. D.	20.60
Jarhouse, B. P.	79.59	Loughnane, J. P.	461.27	Moffat, G. J.	40.65
Jasman, F. B.	2.33	Rowrie, R. C.	110.63	Mohr, M.	5.26
Jenkins, E. K.	49.54	Luchko, N.	118.42	Molsberry, V. E.	359.78
Jensen, A.	7.83	Luciak, A.	261.08	Monez, J.	98.49
Jensen, D. E.	209.61	Ludwick, E.	161.35	Moore, E. L.	279.60
Jensen, E. C.	32.63	Lundell, E. M.	67.07	Morimoto, T. E.	325.27
Jensen, E. M.	211.93	Luszczewski, M.	1.25	Morrison, C.	359.18
Johnston, N. M.	333.65	Lutz, K.	144.96	Mortenson, J. E. A.	113.72
Jones, A.	6.23	Lyons, G. M.	62.11	Moser, D. M.	142.01
Jones, E. R.	27.64	Lyons, N. K.	521.21	Moser, M. I.	42.54
Joughin, B.	53.35	MacAllister, H. R.	402.05	Mullenix, V. F.	124.80
Kabayama, M. K.	90.05	MacAllister, L. J.	54.49	Mundy, P. A.	18.90
Kachaluba, G. I.	35.44	Macaulay, L. G.	90.90	Murray, G. E.	47.39
Kaplan, S. L.	13.34	MacDonald, J. R.	53.23	Murray, M. H.	32.66
Karpayshyn, M.	5.55	MacDonald, S. E.	12.44	Murray, S. M.	518.86
Kautz, C.	171.53	MacIntosh, S. M.	357.32	Mutlow, E.	42.01
Kazeil, S.	14.62	MacKay, E. M.	47.91	Mutlow, L.	13.95
Keir, H. R.	179.06	MacKay, H. M.	279.72	Myers, G. E.	593.39
Kelley, H. M.	11.00	MacKenzie, F. E.	59.99	Mynard, O. A.	147.32
Kelley, S. J.	509.32	MacKenzie, L.	145.83	Mysak, H. D.	122.86
Kelly, H. M.	206.33	MacKinnon, M. A.	72.18	Nahrgang, L. L.	15.33
Kennay, E. M.	13.26	MacLaren, C. L.	138.00	Nasby, E. E.	68.52
Kennedy, A.	329.30	MacNutt, C. A. S.	574.40	Neatby, E. A.	9.18
Kenneth, T.	.75	MacPherson, M. F.	270.38	Nedelec, L.	154.47
Kennedy, V. V.	907.74	MacQueen, A. J.	234.46	Nelner, G. E.	88.49
Kenworthy, J.	82.24	Magas, A.	107.17	Nelson, A. M.	284.92
Kilian, V.	33.51	Magee, G. S.	253.33	Nelson, I.	6.00
Kimenius, A.	6.93	Magee, J. D.	32.05	Nelson, L. M.	313.26
King, D. M.	112.47	Malowski, S. M.	67.75	Neumann, A.	357.80
King, M. M.	.13	Manning, E. M.	119.09	Neville, F.	76.95
Kirby, K. A.	11.88	Manton, P. R.	173.71	Newha, P. A.	920.54
Kirik, M.	494.20	Marcoux, A.	235.75	Newman, A.	960.36
Kirk, A. R.	87.57	Markstad, E. L.	763.40	Newman, E. A.	28.92
Kirkham, E. A.	3.00	Maron, P.	52.02	Newman, N. R.	81.66
Kirschmann, P.	592.51	Marsh, C.	1,150.47	Newsham, W. K.	126.50
Klabynowski, J.	233.41	Martin, B. J.	365.41	Newsome, R. T.	1,220.92
Klapatiuk, M.	461.74	Martin, L. J.	19.31	Newstead, E. E.	3.15
Klippert, E. E.	2.02	Maruska, A. H.	118.54	Newton, F. F.	116.99
Knight, A. A.	313.05	Mash, J. M.	62.39	Nicholson, E. R.	24.37
Knopp, A.	173.99	Mason, M. S.	284.15	Nicklome, D. V.	512.39
Knorr, R. G.	3.08	Massner, A.	5.26	Nickoloff, G. D.	541.01
Knutson, H.	108.61	Massner, L.	5.26	Nicks, A. R.	52.12
Kochan, N.	237.05	Matuschewski, A. B.	28.92	Nielsen, R.	.25
Kohn, R. H.	89.51	McAlister, M. J.	12.00	Nielsen, E. E.	151.87
Kohut, N.	297.99	McBeath, R. P.	198.73	Nilsen, A. A.	54.24
Kolson, A.	70.45	McCaffrey, M. E.	58.30	Norman, A.	268.02
Koshman, O. W.	49.48	McCleary, M. D.	45.94	Norman, R. E.	156.37
Kosianiuk, A.	73.24	McClelland, G.	59.99	Norton, N. J. R.	66.47
Kostiuk, T.	130.15	McClement, D.	7.14	Novotny, O. M.	253.43
Kostyniuk, N.	17.49	McClement, S. I.	113.35	Nowdowski, A. R.	69.52
Kotelko, O.	101.47	McDonald, S. I.	35.78	O'Brien, T. A.	118.93
Kozlowski, A.	162.23	McFadden, M. J.	18.27	O'Conner, H. M.	14.18
Kresge, I. R.	40.03	McGill, N. M.	428.84	O'Neil, R. J.	27.53
Kroeger, P. G.	42.64	McGill, J.	1,192.13	Oatway, J. A.	59.27
Kronvig, C. R.	145.26	McGurran, J. A.	26.86	Oeming, E. G. M.	461.73
Krystofiak, I. A.	32.40	McInerney, M. F.	1.50	Oleksyn, C.	149.25
Kube, F.	536.95	McIntosh, A. W.	354.23	Olifirovich, K.	119.73
Kuchinski, D. D.	369.01	McIver, L. A.	145.09	Ollivier, R. G.	209.38
Kueber, M. E.	245.86	McKee, M. M.	63.07	Olsen, E. K.	94.47
Kulak, G. E.	284.25	McKenzie, B. H.	69.73	Olshanowsky, M. E.	62.50
Kulak, N. D.	55.71	McKnight, R. J.	623.33	Olson, M. E.	159.36
Kunetsky, A.	9.12	McLaughlin, E. M.	354.20	Olson, R. C.	74.72
Kunka, A. L.	256.20	McLennan, E. A.	197.72	Olychuk, W.	36.41
Kurluk, I.	132.04	McLeod, D. M.	168.89	Onciul, M.	197.22
Kurzemnieks, K.	48.90	McLuhan, W. J.	.50	Oram, J. P.	65.27
Kutinsky, P.	422.83	McManus, J. N.	234.75	Orchard, H. J.	362.38
Kyca, M. M.	14.63	McMillan, M.	11.71	Orlecki, K.	45.21

STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Osatiuk, M. D.	\$ 124.12	Ridley, E.	\$ 97.16	Smith, J. H.	\$ 15.77
Oscroft, C. G.	481.78	Ries, M.	59.85	Smith, S. E.	97.06
Osersky, J. M.	52.74	Ries, M. E.	355.98	Sohnle, G. V.	284.16
Osika, M. J.	172.58	Riesterer, R. F.	252.40	Sopko, L.	14.74
Ostrowercha, A.	41.62	Riley, W. R.	364.18	Sorken, D. I.	72.30
Oswald, E. E.	52.74	Ringwood, J. B.	503.38	Sorochan, L. A.	111.90
Ozano, B.	68.38	Ririe, M.	129.35	Sorochan, M.	204.59
Pacholek, E.	379.96	Risto, D.	12.46	Specht, E.	50.29
Packham, M.	66.56	Ritcher, H.	73.80	Speed, L. C.	9.98
Page, L.	43.70	Roberts, D. E.	124.43	Spreat, I. C.	242.74
Park, M.	48.12	Robertson, D. E.	134.24	Stabel, E.	86.17
Parker, J. W.	554.06	Robertson, E.	8.51	Stacey, C. C.	19.94
Parker, N. J.	336.02	Robertson, W. J.	1,046.69	Stanley, D. R.	530.56
Parker, R. J.	383.02	Robinson, N.	137.00	Starnes, L. H.	17.88
Partridge, N. M.	80.96	Roddick, M.	322.34	Stelfox, H. T.	35.89
Pasek, M.	38.35	Rogerson, D.	211.91	Stephens, G. R.	817.46
Paul, G. F.	276.99	Rogerson, J. V.	42.51	Stevens, E. R.	184.29
Pawelchuk, M.	155.06	Rogerson, L. M.	57.28	Stewart, G. M.	610.20
Pawloski, A. M.	5.26	Romano, A.	5.76	Stewart, M. E.	57.21
Pawloske, E.	81.95	Romanovsky, T.	235.89	Stitzenberger, P.	50.78
Peachey, M. J.	608.08	Rose, M. E.	7.18	Stowe, J.	120.46
Peacock, D. M.	215.74	Rose, V. W.	138.80	Strachan, H. M.	345.70
Pearce, H.	131.71	Roski, I. K.	28.92	Strange, J. W.	429.09
Peipgrass, M. D.	380.75	Rossman, W. E.	100.13	Strayer, K. A.	268.13
Pelkington, M.	54.09	Round, B. E. M.	27.65	Strilchuk, K.	35.44
Pelletier, W.	.90	Rowden, H. E. M.	237.83	Strowger, B. A.	171.87
Pempeit, J.	69.04	Rowe, K. A.	513.36	Stuebelt, D. A.	47.33
Pennell, C. W.	293.36	Royer, S.	105.75	Switzer, G. P.	22.40
Porkinson, L. R.	14.53	Ruddick, M.	29.69	Swydneycky, Z.	17.77
Perrin, E.	168.14	Rudiger, F.	196.89	Sysak, W. S.	253.63
Perry, S.	310.39	Saboe, L.	86.96	Taylor, A. B.	77.00
Pesklewis, E.	21.42	Sadownyk, A.	322.96	Taylor, L. B.	1.13
Peterson, H. J.	56.00	Samens, I.	13.36	Taylor, R. A.	343.11
Pfahl, E.	94.19	Sands, S. J.	249.45	Teague, E. D.	6.99
Pheiffer, A. L.	440.89	Sandstrom, E. W.	255.77	Tebbo, E.	164.49
Phillips, S. J.	45.45	Sangster, M.	205.38	Telenko, P. D.	419.68
Phillips, V. N.	259.67	Sarkady, E.	14.80	Terhorst, W. A.	58.60
Picard, M. H. J.	149.55	Saver, I.	7.56	Thomas, W.	494.53
Picard, M. I.	100.00	Schaab, S.	386.38	Thomlinson, F. J.	8.88
Pickett, R. R.	11.73	Scheidt, J.	35.80	Thompson, A.	66.95
Pike, P. E.	98.30	Schick, L. C.	114.18	Thompson, A. I.	28.00
Pilling, A.	27.29	Schmidt, A.	.51	Thompson, D. J.	31.99
Pinchbeck, G. R.	1,439.31	Schneider, B.	160.62	Thompson, D. M.	37.46
Plante, G. W.	348.38	Schriefels, I.	42.52	Thompson, R. F.	80.04
Plante, L. T.	99.08	Schriefels, P.	68.43	Thomson, R.	140.73
Playle, S. H.	109.34	Schubert, K. C.	602.20	Thorp, A. M.	13.20
Plester, W. C.	101.28	Schueler, D. J.	17.16	Tibble, K. R.	420.78
Poitras, M.	.50	Scofield, B. W.	58.04	Timinski, L.	326.51
Polonuk, I. O.	143.90	Scott, E. G.	596.49	Todrick, R. A.	52.30
Pomianowski, S. B.	174.61	Scott, L. F. M.	19.69	Toller, P. M.	73.73
Porayko, N. L.	61.07	Seabe, R. E.	777.14	Tomlinson, E. G.	266.11
Porter, F. D.	311.19	Seagrave, H.	115.66	Torrie, D. G.	762.99
Potvin, P. G.	75.65	Seagrave, J. E.	107.12	Toulgoet, P. J. A.	4.24
Powell, J. C.	114.30	Seebach, D. M.	179.03	Tracy, C.	128.81
Powell, R. B.	599.82	Seiterson, M. O.	7.69	Trasov, G. E.	179.94
Prestas, V. J.	140.88	Seifert, J.	14.44	Tremblay, J. R.	5.37
Price, M.	93.00	Seliga, M.	64.48	Trembley, M. R. F.	135.07
Price, W. H.	63.21	Semaka, R. W.	766.81	Trevithick, A.	26.68
Prochnau, A.	41.30	Sereda, A.	836.58	Trowbridge, E. C.	255.49
Proskurnik, R.	5.04	Serhyenko, L.	351.35	Tunbridge, K. H.	6.38
Prown, D. G.	219.55	Shabarowski, A.	105.98	Tunstall, D. R.	187.42
Prystash, W.	429.87	Shanks, E.	285.50	Turgeon, E. L.	73.31
Pudlowski, B.	9.00	Shapka, A.	188.64	Tweed, L. B.	183.89
Racine, D. M.	12.94	Sharkey, B. D.	24.44	Twerdochlib, I.	45.80
Rackham, T. S.	28.84	Sharpe, W. S.	59.59	Ulbrich, E.	7.09
Ramanufa, G.	92.10	Shaw, A. E.	29.55	Ullly, M. M.	96.73
Ramsay, L.	54.55	Shaw, C. D.	39.89	Ungstad, M. I.	4.62
Ramsay, T. E. E.	29.82	Sheffield, M.	191.56	University of Alberta	426.50
Ramsley, M. K.	258.17	Shemansky, E. V.	142.13	Unruh, E.	10.90
Randall, E. M.	48.45	Sherwood, R. H.	210.33	Van Breda, T.	35.47
Rapley, J. E.	69.69	Shewchuk, A.	270.49	Van den Heuvel, T. T.	43.08
Ratz, F.	47.79	Shirey, C. M.	29.81	Van der Lee, G.	24.90
Rau, E.	1.79	Shold, F. M.	38.62	Van der Veen, S.	140.81
Ray, E. D.	36.82	Shurko, S. M.	261.16	Van der Zwan, W. N.	36.99
Raycraft, R. R.	58.00	Sikal, J. D.	346.25	Varty, H. T.	215.36
Rayment, N. J.	79.22	Silver, E. M.	158.82	Verloop, L.	83.13
Reader, G. R.	39.67	Silversides, M. C.	131.71	Vickaryasz, G. A.	46.58
Reddemann, F. M.	336.99	Sinclair, I. M.	34.65	Vickers, W. S.	796.90
Redhead, W. J.	8.41	Sinkevich, V.	154.60	Wakaryk, H.	347.89
Reed, B. M.	183.83	Sissons, R. J.	34.58	Walburger, L.	137.61
Reed, L. A.	43.28	Skitsko, V. H.	256.60	Walburger, N.	127.55
Reilly, P.	208.26	Skwarok, R. L.	33.50	Walker, J.	6.81
Relf, N.	454.82	Slinn, W. J.	349.46	Walkinshaw, E. M.	66.26
Rempis, M. S.	353.34	Slopianka, E. B.	19.82	Wallace, C. R.	365.48
Rentz, E. G.	244.86	Smalko, J. J.	499.21	Walton, B. J.	32.92
Rentz, E. W.	395.81	Smelquist, L.	122.67	Ward, Mrs. G. D.	78.35
Rewun, I.	140.31	Smith, A. N.	364.32	Ward, S.	62.45
Richardson, B. A.	95.39	Smith, G. A.	576.39	Warenycia, M.	200.64
Richards, E. J.	41.57	Smith, G. A.	255.38	Warne, A. D.	116.76
Richardson, J. P.	199.10	Smith, H. E.	112.30	Warner, P. L.	46.08
Richardson, S.	92.92	Smith, J. A. M.	36.32	Warren, E. M.	554.05

STATEMENT No. 199—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Wasiuta, L.	\$ 329.54	Wigins, C. J.	\$ 467.50	Wynnychuk, A.	\$ 155.36
Wass, H. T. C.	195.58	Wiggins, E. B.	.83	Yanish, M. V.	11.88
Waterman, R.	46.09	Williams, E. T.	27.76	Young, K. E.	178.88
Watkinson, J. L.	28.92	Williams, G. K.	28.27	Yule, L.	44.66
Watt, H. R.	50.34	Willis, D.	167.73	Zacharko, E.	116.52
Watts, S. J.	470.54	Wilson, K. C.	161.23	Zagrosh, A.	195.88
Way, D.	203.17	Wilson, M. E.	112.34	Zelent, H.	3.35
Weaver, H.	424.59	Wilson, M. Y.	56.42	Zolmer, O.	241.79
Webster, B. G.	21.64	Wilson, R. S.	259.39	Zwack, A. M.	227.43
Weiman, C. M.	101.20	Wirsch, M.	10.58		
Werenka, L.	50.19	Wise, A. R. G.	87.07		<u>\$190,740.12</u>
Werenka, N.	223.99	Wize, T.	146.67		
Wesley, E. V.	80.12	Wobst, D. D.	196.72		
Wharry, A. E.	615.27	Woitak, K.	175.69		
Wheeler, E. V.	419.04	Wong, B.	19.66		
White, R. G.	160.13	Wood, D. E.	205.19		
Whitfield, J. T.	207.39	Woodman, J. C.	188.18		
Whitford, C.	26.72	Woroniecka, I.	2.88		
Whitford, C. S.	319.95	Wozny, L. M.	59.78		
Wideman, E. M.	53.21	Wright, G. G. B.	385.41		
Wieczorkowski, J. W.	315.31	Wuschke, I. E.	283.14		

SUMMARY

Pensions to pensioned employees	\$516,922.72
Repayments due to employees	
leaving the service	190,740.12
	<u>\$707,662.84</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of Queen's Printer's Advance, Highways and Public Works Stock Advance and other statutory funds arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1953:

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
A. & L. Educational Film Co-op \$	1,056.09	Alberta Honey Producers' Co-op Ltd.	\$ 103.00	Alstott, J. H.	\$ 390.00
A.B.C. Press	589.42	Alberta Industrial Corporation	1,500,000.00	Alta. Hail Insurance Board	246.15
Ab & Jack's Service	100.77	Alberta Laundry Co.	315.75	Alta. Nurseries	179.56
Abbott Laboratories Ltd.	1,147.65	Alberta Laundry Ltd.	669.28	Alum, O., Lith. Supply Co. of Canada	234.40
Abel, E. and O.	581.00	Alberta Liquor Control Board	2,009.39	Ambassador Books Ltd.	753.18
Ace Non Sag Snowshoe	185.20	Alberta Lumber Co. Ltd.	13,891.47	Ambrock, P.	545.75
Ace Tire Service	7,474.55	Alberta Marble & Tile Co.	30,908.40	American Automobile Association	247.39
Achtemichuk, A.	539.14	Alberta Meat Market	358.52	American Can Co. Ltd.	4,274.83
Achymichuk, E.	180.00	Alberta Motor Boat Co. Ltd.	4,520.91	American News Co. Ltd.	494.42
Achymichuk, M.	890.88	Alberta Motor Transport Assn.	255.00	American Optical Co.	5,029.69
Ackland & Sons Ltd.	26,045.76	Alberta Mud Co. Ltd.	240.00	Ames, G. F.	113.00
Acme Decalcomania Ltd.	160.00	Alberta Nash Ltd.	498.37	Ames & Co. Ltd., A. E.	1,148,518.53
Acme Garage	1,050.48	Alberta National Drug Co. Ltd.	37,321.55	Ames Bros.	460.70
Acme Ruler & Advertising Co. Ltd.	227.25	Alberta Optical Co.	718.05	Amos Motors Ltd.	372.73
Acton, Dr. W. C.	150.00	Alberta Oxygen & Acetylene Co. Ltd.	2,244.62	Anderson, A., Valleyview	176.66
Adair, W.	314.68	Alberta Pacific Grain Co.	2,015.47	Anderson, A., Ferintosh	1,766.75
Adam, A. V.	1,475.50	Alberta Paint & Glass	698.63	Anderson, A. A.	1,383.00
Adamic, T. N.	127.00	Alberta Piano Co.	350.00	Anderson, Andy	138.38
Adams, Mrs. C.	255.00	Alberta Poultry Producers Ltd.	1,841.96	Anderson, A. M.	101.00
Adams, Berg & Griffith	25,251.34	Alberta Poultry Marketers Ltd.	5,332.78	Anderson, F.	1,644.00
Adams, Wood & Weiller Ltd.	1,341.56	Alberta Protestant Home for Children	5,178.68	Anderson, Gust.	598.28
Adamson, R.	245.83	Alberta Rock Wool Distributors	775.47	Anderson, H. T.	275.25
Adby Coal, Sand & Gravel Supplies	1,125.37	Alberta Rural Credit Corp. Capital Account	330,029.87	Anderson, I.	513.89
Adby Construction Co. Ltd.	14,991.38	Alberta Safety Service	171.35	Anderson, J. F.	143.82
Addley, Mrs. M.	1,063.00	Alberta School & Office Furn.	6,674.50	Anderson, Dr. J. O.	1,113.20
Addressograph Multigraph of Canada Ltd.	20,128.54	Alberta Seed Growers' Assn.	9,796.73	Anderson, J. V.	394.00
Adka Industries Ltd.	12,102.85	Alberta Snow Fence Ltd.	11,877.30	Anderson, M.	540.14
Adkins, Ronald G.	691.70	Alberta Social Credit League	137.00	Anderson, M. R.	120.00
Adkins, W. E.	400.00	Alberta Steel Products Co.	1,074.22	Anderson, O.	292.30
Adkins, W. J.	370.14	Alberta Stock Yards Co. Ltd.	707.80	Anderson, R.	310.00
Adler's General Store	480.00	Alberta Supply Co.	254.01	Anderson, Dr. R. L.	3,619.75
Advance Lumber Co. Ltd.	232.10	Alberta Tent & Awning Co.	981.33	Anderson, V.	160.00
Aero Engineering Co. Ltd.	835.54	Alberta Testing & Inspection Co. Ltd.	2,816.60	Anderson, W.	553.00
Aero Surveys Ltd.	132,960.50	Alberta Tire & Retreading Co. Ltd.	4,233.36	Anderson, Dr. W. S.	3,460.75
Aetna Irrigation District	118.96	Alberta Transit Mix Concrete Co.	1,457.88	Anderson & Greig	25,649.30
Agent General's Office	9,250.90	Alberta Venetian Blinds	1,881.04	Anderson Harrison, Drs.	157.50
Aggs Painting Service	900.00	Alberta Wheat Pool	118.97	Anderson Hardware	143.44
Agricultural Service Board Conf.	1,145.25	Alberta Wheel Distributors Ltd.	19,273.29	Anderson Parking Lot	120.00
Ahlstrom, V.	300.00	Alberta Wood Products	4,434.30	Anderson Sales & Service	226.94
Ahrens, H.	124.40	Albertan Job Press	4,167.93	Anderson's General Store	327.00
Aiken, W. T.	130.00	Albertan Printers Ltd.	1,875.86	Andreas, Dr. J. C.	353.50
Aikenhead, Dr. J. F.	156.00	Albinati, M. J.	367.45	Andrews, F. S.	627.70
Aim Steel Products Div. Ltd.	63,608.42	Albiston, E.	112.11	Andrews, P.	129.00
Ainslie, M. G. and V.	100.00	Albrecht, A. L.	150.00	Andrews & McLaughlin Funeral Chapel	297.50
Ainslie, V.	351.00	Alchem Ltd.	4,494.77	Andrews Hardware	665.52
Airkem Sales & Service, Canada	427.50	Aldrick, C. S.	387.67	Andruchow, N.	624.78
Airth, J. L.	393.39	Alexander, J.	160.27	Andy's Tire Shop	455.58
Ajax Engineers Ltd.	7,703.00	Alexander, Dr. T. G.	681.50	Andy's Garage	1,002.49
Akers, J.	154.38	Alexanians	624.00	Anfindsen, L.	351.00
Akitt & Akitt	111.00	Alexo Coal Co. Ltd.	244.47	Anfindsen, L. B.	108.50
Albers, J.	438.91	Algar, G. A.	240.00	Angelo, J.	733.75
Albert, B. L.	1,240.00	Algoma Steel Products Co. Ltd.	3,086.40	Angerer, R.	120.00
Alberts, S.	131.04	Allan, H.	377.00	Angus, R., Alberta Ltd.	8,496.56
Albert's Auto Top Body Co.	3,704.46	Allan & Johnston	264.95	Angus, G., Canada Ltd.	174.85
Alberta Bedding Co.	451.35	Allan, G. H., Lumber Co.	505.55	Anker, H.	231.00
Alberta Brake Supplies	114.98	Allard, Dr. C. A.	2,710.50	Ankerstein, E.	100.00
Alberta Co-op Wholesale Association Ltd.	6,421.19	Allard, Mrs. C.	108.00	Annebo, I.	170.50
Alberta Clay Products Co. Ltd.	1,407.15	Allarie, A.	959.00	Antoniuk, W.	183.05
Alberta Coal Sales Ltd.	17,367.16	Allen, Eloise	128.00	Apex Auto Upholstery	161.78
Alberta Coffee & Tea Co.	747.60	Allen & Bride	242.00	Appleby, C. T.	274.65
Alberta College	540.00	Allen & Wilson	102.90	Appleton, D., Century Co. Inc.	299.88
Alberta Concrete Products Ltd.	1,461.82	Allen, Thos., Ltd.	2,024.50	Applied Art Products Ltd.	1,706.86
Alberta Dental Association	99,058.56	Allen's General Store	106.65	Arbuckle, T.	124.63
Alberta Distillers Ltd.	448.22	Allendale Gardens	102.84	Archibald, W. D.	121.03
Alberta Drafting & Blueprint Co.	1,726.70	Allenson, C.	300.00	Archibald, Dr. W. S.	1,859.25
Alberta Drivurself Ltd.	1,203.41	Allied Builders Ltd.	114.28	Archibald's Drug Store	683.24
Alberta Electrical Supplies Ltd.	56,845.58	Allin Clinic	10,843.65	Archie's General Store	678.66
Alberta Fed'n of Agriculture	1,322.43	Allore's Garage	194.32	Archie's Winch & Boom Truck Service	165.75
Alberta Fish & Game Association	100.00	Allyn & Bacon	9,011.51	Arctic Ice Co.	226.67
Alberta Flour & Feed	239.10	Alm, L. C.	342.00	Arden Furniture	472.86
Alberta Fdry. & Machine Co.	729.52	Almlund, K. J. G.	163.00	Arends, H.	541.89
Alberta Freight Forwarders	200.00	Alm Milk Company	236.40	Argue, G.	862.10
Alberta General Insurance Co.	88,959.80	Alsike General Store	151.83	Armbruster Lumber Co.	114.63
Alberta Glass Products Ltd.	216.08			Armco Drainage & Metal Products of Canada	711,493.76
Alberta Glove Co.	1,061.80			Armey, Dr. M. C.	100.00
Alberta Govt. Telephones	7,126,614.77			Armfelt, R.	429.88
Alberta Hi-Way Refineries Ltd.	5,132.34				

CASH PAYMENTS

299

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Armistead, R.	\$ 313.00	Bacon's Inn and Store	\$ 143.16	Beatty Bros. Ltd.	\$ 2,898.57
Armstrong, Dr. B.	2,736.00	Bagderow, K.	344.10	Beauchamp, E. L.	160.00
Armstrong, J. A.	314.60	Badgley, L. A.	123.30	Beauchamp, Dr. L. E.	266.00
Armstrong, P.	658.20	Baergen, C.	132.00	Beauchamp, T. Estate	100.00
Armstrong, Mrs. R.	2,810.00	Baergen, J.	100.00	Beauchemin, Dr. L. O.	303.00
Army & Navy Dept. Store	305.23	Baik, E.	510.00	Beaudain, A.	533.53
Arndt, D.	12,540.03	Bailey, G. A.	521.50	Beaudet, A. J.	200.00
Arndt, V.	460.49	Bailey, J.	165.51	Beaudet, E.	100.00
Arndt's Food Market	210.00	Bailey Drug	202.15	Beaudin, C.	211.50
Arnett, D. H.	120.00	Bailey Meter Co. Ltd.	2,635.13	Beaudoin Manufacturing Co. Ltd.	289.68
Arnett Motors	11,546.15	Bailiffs, Honoria	3,787.50	Beaudry, J., Leicester	199.00
Arnold, C. L.	462.35	Bain, A.	156.25	Beaudry, J., High Prairie	944.75
Arnold, H. T.	451.14	Bain, E.	1,440.00	Beaumont, W. J.	785.05
Arrison, R. L.	315.00	Bain, E. E.	759.08	Beaver Lumber Co. Ltd.	32,484.59
Arrison, R. L., & Ferguson, D.	873.60	Bainborough, Dr. A. R.	122.72	Beaverlodge Meat Market	801.59
Arrow Films Ltd.	781.25	Baird, J.	330.00	Beck, M.	883.30
Art Motors	744.55	Baisley, L. C.	190.00	Beck, S.	209.00
Art Models, Inst. of Technology	441.25	Baivin, R.	237.90	Becker, D. C.	724.65
Artcraft Sign Service	130.35	Bajoras, R.	146.00	Becker, J.	122.00
Art's Gardening Service	280.00	Bakay, S. A.	615.50	Beckett, C.	1,373.00
Art's Service	180.79	Baker, Dr. J. O.	912.60	Beckingham, J.	152.50
Artym, W.	1,212.00	Baker, J. W.	232.50	Becton, Dickinson & Co.	2,958.66
Arychuk, Alex.	179.08	Baker Clinic	1,454.80	Bedard, Mrs. G. A.	363.00
Asbestosos Corporation Ltd.	325.25	Baker, C. M., Co.	201.63	Bedard & Sons	107.84
Ash Temple Co.	1,400.56	Bakken's General Store	139.27	Beddington Mutual Telephone Co. Ltd.	416.00
Ashdown's Hardware	58,419.08	Baldwin, G. W.	157.80	Bedford Fine Leathers	368.24
Assiniboia Engineering Co. Ltd.	402,260.74	Baldwin, V. F. and M. A.	490.00	Bednarsky, N.	360.00
Assiniboine Motors	100.42	Baldwin, W. G.	300.00	Bednarz, M.	105.00
Assn. of Supts. of Insurance	246.17	Balfour, A. J.	184.30	Beebe, S. E.	252.40
Associate Clinic	186.00	Ball, G.	182.50	Beeline Safety Clinic Ltd.	678.69
Associated Airways	729.48	Ball, J. E. and J. E.	296.00	Been, O. S.	422.50
Associated Screen News Ltd.	1,669.49	Ballak, Mrs. A.	745.00	Beiseker Motors	866.40
Athabasca Garage	224.40	Ballash, A.	110.00	Beisel, C. I.	431.20
Athabasca Motor Tours Ltd.	357.00	Bamber, W. F.	185.00	Bekesi, J.	212.62
Athabasca Utilities Ltd.	657.17	Bang, R.	188.50	Belair, M. O.	292.50
Atken Clinic	313.00	Banister, R. D.	184.00	Belanger, A. A.	190.00
Atkey, Edith	519.00	Bank of Montreal	8,459.87	Belcourt, F.	788.00
Atkinson, Dr. H. H.	270.00	Banks, J. C.	364.84	Belding Corticelli Ltd.	304.84
Atkinson, J. H.	532.49	Bankview Groceteria	265.92	Belfast Plumbing Ltd.	736.00
Atkinson, Mrs. J.	240.00	Bannock, B.	200.00	Bell, A.	122.36
Atlas Book Binding	16,381.25	Baptist Haven of Rest	540.00	Bell, C.	500.00
Atlas Brush Ltd.	100.82	Barber, F. J.	360.00	Bell, C. and M.	1,750.00
Atlas Construction Co. Ltd.	230.00	Barber Ellis Ltd.	62,350.32	Bell, F.	676.10
Atlas Electric & Hardware Co.	346.82	Barber Machinery Co. Ltd.	812.57	Bell, G. A.	3,057.60
Atlas Eng. & Machine Co. Ltd.	1,078.00	Barclay, Dr. J. A.	270.00	Bell, Dr. H.	148.00
Atlas Lumber Co.	59,654.96	Barker, D. H.	439.85	Bell, J.	183.67
Atlas Steels Ltd.	575.17	Barker, N. A., Ltd.	6,068.84	Bell, J. G.	270.00
Atmore Service Garage	158.90	Barkley, B. B.	467.05	Bell, L. S.	100.00
Attridge & Miller Machine Works Ltd.	666.31	Barnes, B. J.	2,106.77	Bell, Dr. R. E.	601.75
Attwell, J.	285.00	Barnes & Noble Inc.	990.22	Bell, R. J.	1,250.00
Audet, A.	820.00	Barnett, Mrs. D. S.	530.00	Bell & Haggart	420.42
Audley, G. H.	464.93	Barnie's Machine Shop	367.92	Bell & Morris	11,646.98
Audubon Society of Canada	253.63	Baron, M. J.	447.00	Bell, Gouinlock & Co. Ltd.	2,101,772.16
Auger, D.	100.00	Baronis Catering	192.00	Bell Photo Finishing Co.	173.25
Augustine, J.	150.00	Barrett, E. and S.	563.00	Bell Telephone Co. of Canada ..	795.05
Aulf & Reinhardt	3,086.00	Barthead Clinic	374.00	Bellamy, H. A.	745.50
Aupy, R.	198.55	Barrie, J.	305.00	Bellemare, H.	100.00
Austin, R.	171.00	Barry Sheet Metal Co. Ltd.	395.30	Bellevue Motors	116.84
Australian High Commissioner's Office	172.50	Barth & Underschultz	125.25	Belter, H. and J.	114.00
Automatic Electric, Canada, Ltd.	4,450.54	Bartholow, R. R.	151.70	Bengry, Mrs. J.	720.00
Avery, Mrs. E.	473.00	Bartlett, A.	934.00	Bennett, F. G.	1,809.60
Ayers Ltd.	1,190.80	Bartlett, S. A.	549.25	Bennett, J. J.	829.42
Ayerst McKennan Harrison Ltd.	556.65	Bashaw Curling Club	293.33	Bennett, S.	150.00
Ayre, Dorothy	1,297.00	Bashaw Motors	871.57	Bennett & Emmott Ltd.	2,626.33
Ayriess, F.	103.07	Bassano Motors	328.98	Bennett & White Construction Co. Ltd.	617,158.66
	\$12,349,790.26	Bassett, R.	149.00	Bennett Glass Co. Ltd.	1,240.18
Sundry Accts. under \$100.00 aggregate	9,385.85	Bassett, Dr. T. H.	144.00	Benograph, Registered	8,099.18
Total: Section "A"	\$12,359,176.11	Basso, G.	214.00	Ben's Motors	163.74
B.A. Service	\$ 105.18	Bate, W. S., Ltd.	256.02	Bentley Cold Storage	165.59
B. & A. Construction Co.	405.72	Bates, J. W.	143.24	Bentley Motors	134.41
B. & L. General Store	270.84	Bates, W. T.	139.30	Beny Chevrolet, Oldsmobile Ltd.	694.77
B.C. Bearing Engineers Ltd.	10,327.91	Bates Electric Welding	1,236.47	Beny Motors Ltd.	433.51
Baalim Wholesale Ltd.	1,179.39	Batt, M.	373.12	Bercov, Dr. H. A.	176.37
Babb, V.	150.00	Battagin, M.	323.11	Bereton, T.	124.35
Babich, R.	765.50	Batting, W. R.	153.00	Berg, E. G.	350.50
Babich, S.	1,188.25	Bauer & Black	3,155.62	Berg, O.	260.00
Babkirk, K. A.	352.00	Baxter, A. G.	1,158.50	Berg, O. R.	119.64
Babnitz, R.	239.00	Baxter, T. R.	4,350.00	Bergmann, R.	1,610.00
Bach, E. P.	258.00	Baxter's Garage	469.99	Berg's Motors	4,177.47
Bachinsky, Mrs. Mary	360.60	Bayer, S.	550.00	Berg's Store	530.98
Backen's Garage	123.34	Bazelowich, A. W.	574.55	Bergstrom, J.	152.50
Backman, A.	1,325.00	Beach, D. H. C.	1,899.17	Berkel Products Co. Ltd.	541.99
Backstrom, C. E.	372.28	Beach, H. H.	1,458.00	Berry, B., Jr.	330.00
Bacon & Lamoureux, Drs.	214.00	Beach Foundry Ltd.	345.67	Berry, J. and T. J.	304.50
		Bealle, E.	325.00	Berry, M. A.	108.50
		Beamish, N. M.	465.15	Berry, W. O.	184.00
		Beamish Motors	123.80	Berry Soap Co.	320.00
		Beares Ltd.	4,858.09	Bertram, R. D.	526.00
		Beattie, Mary B.	150.00	Bert's Cold Storage Lockers	1,449.76
		Beattie Auto Electric Ltd.	395.35		
		Beatty, G. J.	436.00		

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Bertsch, B. D.	\$ 439.50	Blowey Henry Co. Ltd.	\$ 22,243.62	Bradley's Tire Shop	\$ 524.56
Bertsch, E. C.	660.00	Blue Cross Animal Hospital	298.45	Bradshaw & Bradshaw, J. D. and A. L.	5,000.00
Bertwell's General Store	657.28	Blue Point Mine	665.49	Brady, Fred	229.00
Berwick, Mrs. E.	917.00	Blue Ribbon Ltd.	4,067.27	Brager Transport	506.70
Bestman, P.	360.00	Bly, D.	733.50	Braids & Laces Co.	195.00
Bethany Homes for Children	1,924.70	Blyth, Mrs. J. A.	676.00	Brake Drome	784.35
Bettenson Cartage Co.	4,482.60	Blyth, R. A.	118,179.38	Brake Shop, The	290.13
Betts, E. A.	351.00	Boakes' Drug Store	235.26	Brander, A. I.	774.33
Betts, W. R. P.	193.00	Boate, W.	127.82	Brander, R. C.	161.63
Bevan, C. C., & Son	152.50	Bochon, P.	927.70	Brandram Henderson Ltd.	1,266.93
Beyer, R.	122.50	Bock, P. M.	439.85	Branner, J. H.	969.60
Bezanson R.M. Telephone Co.	230.00	Bodell, A. B. and F. M.	365.00	Brant Welding Co.	844.82
Bibby, J. and A.	225.00	Bodnar, M.	130.00	Brantford Cordage Co. Ltd., The	1,013.06
Bickle Seagrave Ltd.	26,245.42	Boese, D., Jr.	210.00	Brantford Oven & Rack Co. Ltd.	6,619.10
Bicknell, J. S.	240.00	Bogehold, H. A.	5,709.47	Branum, J. L.	510.00
Bieragle, R. H.	262.68	Boisvert, B. E.	284.00	Branum, L. E.	1,082.50
Bierman, A.	103.00	Boles, R. N.	238.84	Branum, R.	660.00
Big 4 Van Lines Ltd.	4,098.77	Bollinger, H.	220.00	Brass, E.	4,320.00
Big Store, The	200.00	Bolster, M.	1,298.00	Brassard Bros.	265.00
Bigam, L. H.	815.75	Bolt Supply House	727.00	Brayer, R.	169.00
Bigelow, D. J.	180.00	Bon Accord Mutual Telephone Co.	145.62	Brazau Collieries Ltd.	322.22
Bigelow, Dr. J. K.	157.55	Bonbright & Bemis Ltd.	1,047.50	Breadner Co. Ltd.	134.00
Bigelow Fowler Clinic	411.00	Bonbright, J. C.	219.22	Breaky, G.	287.25
Bighorn Trading Co. Ltd.	2,059.94	Bondact, B. & H., Co. Ltd.	1,862.75	Breckenridge, G. M.	155.10
Bijou's General Store	248.28	Bonner, J. A.	625.00	Breen, L.	102.00
Bildersheim, J. and J.	3,630.00	Bonner, W. A. J. and E. E. M.	259.00	Bremner Community Hall Assn.	300.00
Bilou, O. and J. E.	2,051.00	Bonnyville Co-op Association Ltd.	100.00	Brennan, C. N.	1,000.00
Bince, A. H.	205.83	Bonnyville Drug Store	250.30	Bretton, W. E.	105.00
Birch Fumigators	1,725.50	Bonnyville Gas Co. Ltd.	174.55	Brettelle Wotherspoon Ltd.	790.43
Bird, J.	267.00	Bonnyville Medical Centre	371.00	Breunig, A.	679.00
Bird Construction Co. Ltd.	116,250.12	Bonnyville Motor Service	1,369.10	Brews, R. L., & Son	14,405.08
Bird Drug Co.	106.99	Boodle, R.	138.83	Brewster, Mrs. D.	360.00
Bird Electronics Ltd.	447.34	Book Society of Canada Ltd.	241.08	Brick-Stone Builders Ltd.	6,302.27
Birks, H., & Son	854.93	Boorman, Dr. G. C.	6,491.00	Bricker, R.	299.00
Birmingham, M.	163.00	Boosey & Hawkes Ltd.	467.20	Bridge, J. H., Sr.	169.50
Bishop, E. A.	1,527.42	Booth, H.	311.55	Bridge Brand Produce	334.65
Bishop, E. C.	897.86	Booth Memorial Home	283.00	Bridger, H. K.	341.00
Bishop, T. C.	237.00	Borden, Lee	636.56	Briggs, Mrs. C.	450.00
Bishop, Bishop & McKenzie	205.00	Borowksi, S.	9,427.37	Briggs, W.	317.61
Bissell, K.	1,001.00	Borle, E.	369.99	Bright, A. S.	801.50
Bissell, K. W.	191.00	Borle, E. M.	447.84	Bright, G. A.	150.00
Bissell, L. K.	116.63	Borle, L.	140.00	Brindley, J.	1,810.80
Bissell Brothers	209.65	Bothwell Bros.	121.82	Brinker, C. W.	190.00
Bittner, G.	808.45	Bott, F. D.	129,709.20	Brinsmead, G. G.	370.60
Bjur, G.	619.68	Bott, J. H.	105.00	Bristol Laboratories of Canada Ltd.	1,825.00
Black, Mrs. G.	240.00	Bott, J. L.	368.00	British American Paint Co. Ltd.	23,421.29
Black, L. A.	102.19	Bottomley, W. S.	110.00	British American Oil Ltd.	627,007.81
Black, M. E.	469.25	Bouchard, G.	135.00	British & Foreign Bible Society	245.90
Black, M. R.	235.66	Bouchard, W.	447.60	British Book Service Ltd.	753.43
Black, R. K.	414.85	Boucher, D.	100.00	British Columbia Packers Ltd.	223.19
Black, W.	130.00	Boucher, J.	122.68	British Columbia Sugar Refining Co. Ltd.	389.30
Black Diamond Motors	117.63	Boudreau, A.	290.55	British Drug Houses, Canada, Ltd.	973.84
Black Hardware Ltd.	1,918.38	Bounties for Destruction of Agricultural Pests	522.52	British Industries	172.45
Black Nugget Coal Co. Ltd.	876.79	Bourne, Desbrisay & Bourne	23,064.00	British Photographic Laboratories of Canada	122.50
Blackfoot Indian Agency	13,319.18	Boutin, Elizabeth	786.85	Brick, J.	117.00
Blackie-Dinton Mutual Telephone Co. Ltd.	675.00	Bowden Building Supplies	687.00	Broadcasting Station CFGP	111.55
Blackmore, H. J. and H. H.	312.30	Bowden Creamery	615.28	Broadcasting Station CFCN	442.00
Blackmore, W.	201.70	Bowden Hardware	412.38	Broadcasting Station CJCA	855.50
Blackwell Electric Co.	140.08	Bowden Motors	337.57	Broadcasting Station CJOC	170.00
Blaeser, L. F.	250.00	Bowen, J. E.	126.93	Broadcasting Station CKUA	3,155.00
Blair, R. S.	353.00	Bowen & Davis	530.00	Broadway Sand & Gravel	135.00
Blair, S. L.	294.75	Bowerman, B. K.	1,111.45	Brock Co. Ltd., Western	3,405.89
Blair, S. L.	5,250.00	Bowers, H. K.	237.50	Brock Ltd., Stanley	48,918.67
Blair Behnsne Ltd.	1,101.49	Bowers, R.	360.93	Brocklesby, W. H.	265.90
Blairmore Sawmills Ltd.	1,241.18	Bowes, J. P.	199.52	Brod Ease Shoe Co.	428.40
Blake & Redden	10,401.26	Bowes Co. Ltd.	1,714.60	Broder, A.	130.00
Blakely, C. A.	472.80	Bowker & Bascom	450.00	Brodie, Dr. I. H.	134.25
Blakely, R.	193.00	Bowlby, C.	842.00	Brodie Brush Co. Ltd.	1,021.92
Blakeman, J., & Son	100.00	Bowlen, Hon. J. J.	5,650.00	Brodie & Melling, Drs.	165.00
Blakeslee, G. S., Co. Ltd.	130.20	Bowman, C.	362.25	Brody's Limited	108.53
Blanchard, C. S.	926.00	Bowness Taxi	3,711.50	Brookes, Mrs. A. S.	299.00
Blanchard, E. L.	177.63	Bowness Tinshop	398.98	Brooks, B. H.	225.00
Blanchard & Justason	1,433.40	Box, P. W.	135.00	Brooks Cab Service	442.50
Blanchard, F., & Son	2,517.00	Boyaichuk, E.	131.70	Brooks Garage	2,960.06
Blanchette, A.	142.87	Boyce, Donald	870.63	Brooks Sand & Gravel	1,765.58
Blanchette, F.	151.37	Boyce, Mrs. W.	720.00	Brooks Tire Service	102.52
Blanchette, J.	133.87	Boyd, J. L.	440.00	Brousseau & Co.	378.41
Blauqure, Dr. R. H.	186.00	Boyden, R. D. and M. I.	118.00	Brost, Jacob	1,860.00
Balyney, Sobey & Foster, Drs.	126.00	Bozak, J.	328.00	Brott, B. J.	182.50
Blefgen, T. F.	130.00	Boyse, H.	786.83	Brough, J.	610.15
Blios, R. L.	330.00	Bozell, J.	132.00	Brouse, J.	646.00
Bliss, Charles	600.00	Bradburn's Ltd.	11,124.94	Brown, Bernie	734.19
Bliss, C. A.	1,000.00	Bradley, C.	208.96	Brown, D. W.	987.00
Block, W.	153.13	Bradley, Mrs. E.	273.00	Brown, E. J.	358.00
Block Mercantile	420.00	Bradley, H. H.	555.63	Brown, Dr. G. H.	119.00
Bloedel, E.	189.70	Bradley, Mrs. Irene	100.00	Brown, George, Lloydminster	115.80
Blomberg, Mrs. D.	270.00				
Blomert, P.	2,860.00				
Blooms Ltd.	280.74				
Bloor, W. G. K.	100.00				

301

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Brown, George, Edmonton	\$ 115.80	Burrows, O. J.	\$ 125.00	Campbell, M.	\$ 380.00
Brown, J. H.	200.00	Burrows' Hardware	604.46	Campbell-Hope, P.	19,969.26
Brown, R.	155.26	Burrows' Motors	10,860.94	Campbell, R.	120.00
Brown, Dr. T. E.	760.75	Burry, S.	106.95	Campbell, Dr. W. C.	1,198.50
Brown, W. P.	156.25	Burton, A. L.	690.67	Campbell, W. D.	223.45
Brown & Johnson	115.00	Bury, J. R.	400.00	Campbell & Sakatch	453.65
Brown & Root Ltd.	172.50	Buscombe & Co. Ltd.	5,326.24	Campbell Clinic	2,757.40
Brown Bros. Ltd.	882.47	Bushaw, A.	1,666.25	Campbell, Hope, Brownlee and Associates	2,030.74
Brown Fruit Co. Ltd.	17,688.73	Business Machines Service Co.	241.00	Camrose Collieries Ltd.	247.50
Browne & Co., C. B.	127.56	Business Systems Ltd.	1,122.60	Camrose Motors	307.74
Browner Motors Ltd.	106.50	Butchart, H. T.	1,025.65	Camrose Old-Timers' Association	130.00
Browning, C.	823.10	Butchers & Packers' Supplies Ltd.	264.26	Camrose Transfer	256.24
Browning, J. A.	280.20	Butcher, N. R., & Co.	1,208.83	Canada Carbon & Ribbon Co. Ltd.	301.7
Brown's Store	858.00	Butkevicius, J.	425.00	Canada Cement Co. Ltd.	243,308.36
Brubaker, G.	1,558.71	Butler, A. J.	165.00	Canada Creosoting Co.	710,246.63
Bruce, Chas.	4,223.49	Butler, M.	199.00	Canada Decalcomania Co. Ltd.	4,538.34
Bruce, C. F.	355.95	Butterworth & Co., Canada, Ltd.	304.25	Canada Law Books Co.	502.73
Bruce, John	861.78	Butts, L.	183.75	Canada Packers Ltd.	107,716.03
Bruce Publishing Co.	489.87	Buxton, G., & Son	151.49	Canada Paint Co. Ltd.	263.19
Bruce Robinson Electric Ltd.	33,733.45	Buy-Rite Food Store	788.26	Canada Permanent Mortgage Corporation	285.00
Bruce's Groceries	647.00	Byers, P. J.	210.20	Canada Printing Ink Co. Ltd.	139.00
Bruder, J. H.	250.25	Byers & MacKay, Drs.	110.00	Canada Safeway Ltd.	4,531.06
Bruder, W.	120.00	Byers' Flour Mills	1,840.96	Canada Star Co. Ltd.	111.50
Bruggenette, H.	197.60	Byrnes' Motors	530.48	Canada West Grain Co. Ltd.	4,991.99
Bruha, F.	415.00			Canada Western Cordage Co. Ltd.	293.03
Bruns, E.	478.00				
Brushett, E. R.	336.40	Sundry Accts. under \$100.00 aggregate	\$6,776,543.15	Can. Western Natural Gas, Heat, Light, Power	59,141.82
Bryan, H. W.	183.67		19,697.21	Canada Wire & Cable Co. Ltd.	764.37
Bryant, C. A., & Calder, F.	330.00			Canadian Assoc. of Railwaymen	150.00
Bryant, R. P.	297.60	Total: Section "B"	\$6,796,240.36	Canadian Allis-Chalmers Ltd.	464.82
Bryant Press Ltd.	4,720.32			Canadian Authors' Association	199.00
Bryks, W. M.	1,490.00			Canadian Bank of Commerce	31,319.39
Bryson, G.	150.33	Cable Bros.	\$ 200.97	Canadian Bedding Co. Ltd.	17,301.45
Bryson, W. E., Jr.	111.70	Cadzw & Brinsmead, Drs.	1,420.00	Canadian Belting Mfrs. Ltd.	193.40
Bubel, J.	1,483.30	Cahill, J.	640.27	Canadian Broadcasting Corp.	357.25
Buchanan, C. L.	105.00	Cahoon Lumber Co.	871.58	Canadian Brotherhood of Railway Employees	190.00
Buchanan, H. A.	175.00	Calberry, C. E.	112.48	Canadian Business Machines & Supply Co.	102.38
Buchanan, J. A.	100.00	Caldies' Drafting & Reproductions Corporation	110.16	Canadian Cannors Limited	4,229.84
Buchanan, P.	164.00	Calder, E. W.	555.90	Canadian Charts and Supplies	148.00
Buchanan Lipsey Const. Co. Ltd.	24,240.00	Calder, J.	454.25	Canadian Coachways	3,378.75
Buckkowsky, W.	240.00	Calder, W. D.	789.97	Canadian Colortype Ltd.	65,385.41
Buck, H. W.	303.12	Calder's Drug Store	358.17	Can. Collieries Dunsuir Ltd.	216.81
Buck, J.	915.00	Caldwell, Dr. A. E.	132.30	Canadian Corps of Commissioners, Inc.	4,193.67
Buck Lake Store	112.28	Caldwell, R. E.	1,140.85	Can. Electrical Supply Co. Ltd.	526.17
Buckley, Mrs. Marjorie	179.10	Caldwell & Taylor	1,822.50	Canadian Electronics Ltd.	9,112.69
Budd, R.	137.00	Calgary Albertan	6,277.80	Can. Engineering Surveys Ltd.	777.00
Budnitsky, G.	625.58	Calgary Artificial Limb Factory	651.55	Can. Fairbanks-Morse Co. Ltd.	45,364.80
Budnitsky, E. E.	188.48	Calgary Associate Clinic	6,498.65	Canadian Film Institute	1,302.37
Buffalo Service Station	308.02	Calgary Battery Co.	1,051.69	Canadian Freightways	8,451.90
Builders' Hardware Stores Ltd.	4,929.52	Calgary Bindery	631.98	Canadian General Electric	18,315.68
Builders' Supplies Ltd.	8,122.15	Calgary Box Co. Ltd.	288.64	Canadian Geographical Society	3,696.49
Bulat, S.	201.50	Calgary Brewing & Malting Co. Ltd.	517.94	Canadian Industries Ltd.	5,815.13
Bulletin Printers	47,636.14	Calgary Builders' Supplies Ltd.	1,249.96	Can. International Trade Fair	1,800.00
Bulman Bros. Ltd.	580.15	Calgary Business College	555.60	Canadian Junk Co.	454.22
Bunney, R.	232.50	Calgary Clearing House	100.00	Canadian Kellogg Co. Ltd.	122.27
Buoy, P.	651.88	Calgary Clinical Laboratory	281.62	Canadian Kodak Sales Ltd.	1,413.14
Burch, L. R.	390.00	Calgary Co-operative Fur Farmers' Association Ltd.</			

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Canadian Union College	\$ 405.00	Central Meat Market	\$ 1,550.01	City Sheet Metal Works	\$ 2,210.00
Canadian Unionist	190.00	Central Mtge. & Housing Corp.	372.00	City Sign Co.	154.00
Canadian Utilities	15,164.31	Central Motors	2,538.35	City Telephone System	61,364.84
Canadian Westinghouse Co. Ltd.	24,977.32	Central Service Garage	728.76	Civil Defence School Expenses	12,536.05
Can. Women's Theatre Guild	100.00	Central Scientific Co. Ltd.	3,880.49	Clancy, C. R.	300.00
Can. Wood Pipe & Tanks Ltd.	62,874.05	Central Tire Service	8,985.19	Clapp, K.	348.57
Candidos Tile & Terrazo Co. Ltd.	12,698.85	Central Trading Co.	1,474.70	Clare Bros. Western Co. Ltd.	10,129.66
Canmore Garage	121.90	Century Sales Ltd.	1,959.33	Claesholm Bakery	108.00
Canmore Mines	499.90	Cervo, A.	150.00	Claesholm Dairy, F. B. Seymow	4,092.00
Cape Cod Trout Company	989.50	Cesar, E.	2,048.87	Clark, A.	230.00
Capham, A.	100.10	Chalifoux Motors	120.60	Clark, C.	2,350.00
Capital City Decorators	1,888.00	Challie's Dental Products	110.69	Clark, Dr. G. C.	244.50
Capital Envelopes Ltd.	2,369.15	Chalmers, S.	325.40	Clark, H. R.	626.00
Capitol Grocery	920.53	Chambers, I. F., I. D. and A. E.	530.00	Clark, A. Lloyd & Co.	1,329.19
Capitol Theatre	140.00	Chambers, W. & R., Ltd.	179.33	Clark, F. W. & Co. Ltd.	224.60
Capo Polishes Ltd.	1,020.78	Chambon, H.	200.00	Clark, H. F. & Co.	1,263.67
Capostinsky, J.	102.31	Champion, J. D. Jr.	125.00	Clark Bros. & Co. Ltd.	45,194.81
Card, W.	462.07	Champion's Parcel Delivery	3,023.70	Clark Fruitier & Co. Ltd.	1,417.00
Cardinal, A.	120.00	Channell, A. W.	492.00	Clark, W., Ltd.	142.24
Cardinal, D.	120.37	Channon, H. N.	100.13	Clark, W. H. Lumber Co. Ltd.	1,564.62
Cardinal, P.	161.90	Chapman, Mrs. Grace	576.00	Clark Niton Lumber	135.00
Cardston Auto Service	1,185.32	Chapman Electric	136.77	Clark, F. W., Office App. Ltd.	1,468.80
Cardston Motors Ltd.	240.06	Chaput, Mrs. R.	473.85	Clarke, B. M.	174.00
Carelise, T.	463.77	Charles, J. A.	164.75	Clarke, Dr. K. A. C.	1,082.50
Carigman Motors	441.94	Charlton, W. R. D.	137.50	Clarke, L. D.	250.00
Carigman & Kerr	515.43	Charlton, W. R.	204.00	Clarke, R.	4,111.67
Carleton, J.	653.65	Charlton & Hill	1,506.98	Clarke, R. J.	294.67
Carlie & McCarthy Ltd.	75,912.12	Charnetski, J.	226.03	Clarke, Dr. T. R.	126.00
Carlson, A. J.	113.00	Charnohay, Dr. W.	308.00	Clarke, W. O.	359.00
Carlson, C. A.	109.38	Chartrand, R.	160.00	Clarke & Bell, Drs.	390.50
Carlson, L. E. and L. S.	976.60	Chase, W. C.	137.50	Clarke & Clarke	135.41
Carlson, M. J.	354.40	Chateau, Mrs. J.	183.35	Clarke, Irwin & Co. Ltd.	42,807.70
Carlson, R. G.	143.85	Checker Transport	399.31	Clarke's Tire Service Ltd.	21,163.03
Carlson, Y. H.	1,228.90	Chelen, J. and P.	3,200.00	Clark's General Store	769.42
Carlson Cartage	3,074.90	Chemerys, P.	803.91	Clary, Mrs. M.	325.00
Carlyle, D. M.	196.00	Chenard, J.	440.00	Clasper, W. A.	429.28
Carmel Tool Co.	175.38	Chernecki, A.	350.00	C'cal, D. A.	176.00
Carmichael, J. W.	1,154.20	Chernecki, W.	196.00	Cleland, G.	1,328.00
Carmichael, P. A.	597.95	Chernichan, W. P.	270.62	Cleland, G. C.	3,104.00
Carmichael, R. B.	175.00	Chernichan, B.	232.50	Cleland Kent Engraving Co. Ltd.	426.59
Carnat, Dr. M.	2,797.51	Cheshire, A. G.	378.00	Cleveland, N.	542.50
Caron, George S.	450.00	Chesney, G. L.	1,049.81	Cliff, W.	152.00
Carpenter, Mrs. Hazel M.	300.00	Chevraux, J. C. L.	740.00	Cloake & Smale	276.50
Carratt, G. F.	234.00	Chicago Pump Co.	162.59	Cloarec, J. B.	206.50
Carrier, H.	120.00	Children's Aid Society	161.00	Clock Grocery	457.79
Carruthers, B. B.	586.00	Chilibeki, N. J.	157.00	Clough, G. A.	122.30
Carruthers, J. E.	247.00	Chinook, J.	200.00	Co-op News	100.00
Carruthers, W. J.	343.00	Chinook Building Supplies	1,826.11	Co-op Press Ltd.	1,727.90
Carry, C. W.	47,036.39	Chipman Chemicals Ltd.	1,989.34	Co-op Store	260.00
Car-scallen Clinic	157.25	Chitty, H. W.	104.00	Co-operative Milk Co.	10,182.14
Carse Anderson Ltd.	36,228.80	Chmilar, F. W.	118.00	Co-operative Association Ltd.	604.00
Carson, H. R., Co. Ltd.	3,679.73	Chmilar, W.	326.25	Coad, E. L.	250.00
Carswell Co. Ltd.	762.57	Cholod, Dr. S.	251.50	Coad, R.	120.00
Carter, C.	108.00	Charnomoretz, D.	225.00	Coaldale Community Hall	120.00
Carter & Francis, Drs.	742.05	Chow, K.	305.47	Caldale Flyer	245.85
Carter, Francis & Armstrong, Drs.	210.00	Christensen, F.	498.13	Coalhurst Mutual Telephone Co.	269.44
Carter Motors Ltd.	17,240.59	Christensen, H.	682.76	Coambs, R. V.	8,103.15
Carter's Garage	258.41	Christensen, W.	790.32	Coates, Mrs. M.	320.00
Carter's Meats	280.22	Christensen Bros.	186.00	Cochran, W. E.	100.00
Cartwright & Sons Ltd.	128.40	Christian, J. W.	408.00	Cochrane, D. L.	2,924.50
Cartveth, G. V.	150.00	Christiansen Bros.	510.83	Cochrane, T. S.	216.00
Cary, F. M.	452.50	Christianson, A.	225.00	Cochrane Transfer	780.00
Casavant, Eugene	122.12	Christie, Dr. Clara	118.50	Cocks, W. L. & Sons	322.54
Casgrain & Charbonneau Ltd.	998.54	Christie, Dr. F. M.	594.55	Cockshutt Plow Co. Ltd.	246.44
Cash Foods	645.96	Christie, H. L.	200.00	Codman & Shurtleff Inc.	202.52
Caskey's Service Stn. & Garage	343.89	Christie, I. M.	186.00	Cody, Dr. M. G.	273.00
Cassidy's Ltd.	5,573.95	Christie Storage & Dist. Co.	351.43	Cody & Cody, Drs.	340.00
Castor Motors	123.10	Chrystal, J. M.	375.00	Coelen, C.	200.00
Catonio's Groceteria	272.29	Chuby, Pete	129.00	Coen, G. D.	5,390.00
Cattol, E.	382.50	Chumer, V.	483.05	Coglon, R. B.	244.28
Caush, W. C. H.	300.00	Church, B. C.	100.00	Cohen, J.	475.00
Causton Plumbing & Heating Co.	189.30	Church, J. C.	120.00	Cold Storage Lockers & Meat Market	135.14
Causton Hardware	348.52	Church, J. S.	400.00	Cole, F. L.	1,218.00
Cavan, H. N.	494.00	Churchill, J. E.	124.30	Cole, W. L. and O. R.	100.00
Cavanagh, P. J.	421.00	Churchman Decorators	178.00	Coleman, R. D.	165.00
Cave & Co. Ltd.	3,269.59	Ciba Co. Ltd.	494.87	Coleman, W.	115.00
Cebuliak, S.	210.00	Ciciarelli, B. E.	350.00	Coleman, W. J. & Co. Ltd.	1,981.64
Cellis' Building Supplies	539.47	Ciciarelli, M.	125.00	Coleman Clinic	251.50
Cemco Electrical Mfg. Co. Ltd.	175.68	Cine Equipment Ltd.	250.00	Coleman Collieries Ltd., Coleman	360.94
Central Alberta Dairy Pool	37,314.71	Cinesound Co.	376.05	Coleman Collieries, Bellevue	251.77
Central Construction Co.	19,317.20	Cipherley, C.	603.76	Coleman Light & Water Co. Ltd.	196.98
Central Dental Laboratory	143.75	Cipperley, M. O.	100.00	Coleman Tennis Club	446.43
Central Dry Goods Ltd.	1,263.55	Citizens' Lumber Co., The	388.03	Coles, E. R. and T.	150.00
Central Garage, Hanna	685.84	City Limit Store	439.60	Coles, H.	135.41
Central Garage, Olds	106.89	City of Calgary	5,496,884.68	Coles Printing Co.	632.78
Central Garage, Radway	108.95	City of Drumheller	2,851.36	Colgate Palmolive Peet Co. Ltd.	1,533.38
Central Garage & Farm Agencies	115.60	City of Edmonton	6,849,141.39	Collar, F. J.	100.20
Central Hardware	374.10	City of Lethbridge	931,258.15	Collard, G.	104.00
Central Masonic Temple Co. Ltd.	245.00	City of Medicine Hat	325,441.07	College of Physicians & Surgeons	471,707.50
Central Meat & Grocery	301.85	City of Red Deer	132,175.80	College Pharmacy	149.25
		City of Wetaskiwin	2,978.40		
		City Plumbing Co.	2,143.32		

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
College Press	\$ 315.72	Couture, J. M.	\$ 360.00	Dacyk, W.	\$ 638.10
College Service Station	170.29	Coverdale, G. A.	104.00	Dacyszyn, J.	218.00
Collins, G.	240.00	Coverdale, G. A. and E. D.	314.00	Dafoe, Dr. C. S.	3,336.75
Collins, J.	413.15	Cowan Elec. Contracting Ltd.	1,236.33	Dagneault, C.	862.90
Collins, W. E., Inc.	345.11	Cowitz, Mrs. S.	1,185.00	Dahl, J. H.	150.00
Collins, Wm., Sons & Co.	255.14	Cox, G.	152.00	Dahl, S.	382.50
Collison, A. A.	117.00	Cozart, G. A. and M. E.	400.00	Daigle, F. J.	534.40
Collison, J. H.	150.00	Cozart, Wm.	804.54	Daines, O. A.	210.00
Colter, A. N.	490.55	Cozart's Paint & Supply Ltd.	535.32	Daines' Blacksmith Shop	253.84
Columbia Building Supplies Ltd.	444.36	Craig, C. A.	275.00	Dairy Supplies Ltd.	6,433.33
Columbia Tile & Terrazzo Ltd.	2,600.00	Craig, H. A.	113.00	Dakus, N. M.	495.00
Comet Auto Service	157.70	Craig, I.	100.00	Dale, B.	137.00
Comis, B. Y.	15,178.71	Craig, M.	891.00	Dales Bros.	486.25
Committee of St. George's Greek		Craig, Michael	1,085.48	Dales Bros. & Wilson	122.00
Catholic Church	130.00	Craig & Co.	528.09	Daley, G. A.	257.00
Commercial Chemicals Ltd.	987.45	Craig Bros.	885.18	Daley, M. J.	326.34
Commercial Feeders' Co-op Ltd.	972.40	Crain, R. L., Ltd.	7,521.31	Dalgleish, T. H.	104.77
Commercial Printers & Office		Cram, Dr. D.	534.00	Dalmer, E.	280.00
Outfitters	533.99	Crane Ltd.	111,590.33	Dalry, M.	132.00
Commercial Printers Ltd.	24,701.78	Cranna, H. G.	101.00	Dalzell, F. R.	288.90
Commercial Tire Ltd.	2,593.25	Cranston, M. W.	1,690.00	Dalorito Products Sales Regd.	19,871.50
Commercial Veg. Co-op Ltd.	4,673.33	Crawford, A.	117.15	Dancause, Mrs. A.	484.00
Commonwealth Advt. Co. Ltd.	314.19	Crawford, F.	32,574.76	Dancy, W.	100.00
Commonwealth Parlmt. Assn.	4,475.00	Crawford, Mrs. L.	116.00	Dankowski, Frank	165.00
Community Centre	200.00	Crawford, R.	115.00	Dan's Texaco Garage	110.42
Community Nursing Bureau	120.00	Crawford, Mrs. W. A.	210.00	Danylak, A.	144.84
Compton, T.	319.10	Crawford & Co. Ltd.	394.52	Danyluk, A.	486.75
Congress of Commission Uniform-		Crawford's, R., Transport	1,038.81	Danyluk, G.	105.00
ity of Legislation	275.00	Crawley Films Ltd.	6,593.85	D'Arcy, Mrs. E.	1,020.00
Concrete Constructors Ltd.	531,626.67	Creasy, Mrs. M.	282.50	Darling Bros. Ltd.	11,214.73
Concrete Drainage Pipe	45,391.20	Crescent Contracting Co.	2,652.90	Darlington, Mrs. M.	360.00
Congdon Marsh Ltd.	3,012.82	Crescent Lumber Yards Ltd.	5,984.16	Davenport, E. F.	882.00
Congdon's Van & Storage	1,530.78	Crews, Mrs. K.	212.50	Davey, A. R., Co.	363.96
Conger, Roger D.	258.80	Crisp, H. L.	336.47	David, T. P.	1,994.08
Connaught Golf Club	5,000.00	Crockett, J.	1,211.92	Davidson, M.	400.00
Connaught Groceries	111.35	Groft, A.	583.03	Davidson, O. J., Estate	225.00
Connaught Laboratories	72,377.37	Cromarty, W. B.	120.00	Davidson, W. E.	163.18
Connolly, E. E.	244.80	Crone Bros.	102,549.21	Davidson-Enman Lumber Ltd.	273.06
Connell, M. R.	175.92	Crooked Creek Co-op Assn. Ltd.	387.92	Davies, G.	1,056.00
Connolly & McKinley Ltd.	342.50	Crosley, T.	1,525.00	Davies, G. F.	125.65
Connolly, R. J.	186.00	Croswell, A.	113.50	Davies, W. D.	675.00
Connor, G.	753.30	Croteau, Paul	132.50	Davies Electric Co.	141.17
Conn's Floorcovering Mart	2,998.50	Crowley, T. D.	467.80	Davis, C. M.	332.00
Conover, H. J.	237.35	Crown Assets Disposal Corp.	250.00	Davis, F. P.	318.00
Conroy, Dr. F. D.	4,027.50	Crown Coal Co. Ltd.	2,560.71	Davis, F.	343.00
Consolidated Investment Fund	49,947.59	Crown Feed Ltd.	161.30	Davis, W. C. and A. S.	2,147.00
Consolidated Mining & Smelting		Crown Lumber Co. Ltd.	14,167.11	Davis, M., & MacCharles, D. N.,	
Co., Canada, Ltd.	234.67	Crown Paving & Const. Co. Ltd.	3,358.80	Drs.	234.45
Const. Equipment Co. Ltd.	29,639.45	Crown Welding & Transport	381.40	Davidson, W.	710.25
Continental Const. Co. Ltd.	468,946.21	Groy, J. M.	544.00	Davidson, W. R.	247.11
Continental Construction Ltd. &		Cruikshank Road Machinery	4,476.76	Dawdy, C. W.	143.30
Evans Construction Co.	600,990.00	Crummy, J. M., Garage	2,831.14	Dawson, D. G.	415.25
Consumers' Tire Co.	3,271.05	Cryderman, K. M.	481.35	Dawson, Daisy	385.00
Cony's Mutual	894.37	Crystal Dairy Ltd.	585.21	Dawson, R. N.	1,419.00
Cook, C.	158.00	Crystal Glass Shop	2,127.68	Dawson, S.	480.00
Cook, C. W.	104.76	Cudmore, S. W.	257.30	Dawson, Wm., Subscription	
Cook, R. C.	124.90	Cuff, C. T.	165.77		

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Delday Cartage	\$ 536.12	Drake, E. F.	\$ 129.48	Edmonton Business Mach. Co. ..	\$ 1,305.67
Delong, Mrs. J. V.	652.00	Drew, Mrs. D.	144.45	Edmonton Butchers' and Packers'	
Delton Wood & Coal	1,693.75	Drew, E. F., & Co. Ltd.	111.63	Supplies	384.70
Deluxe Grocery & Confectionery	403.92	Drotos, J.	600.00	Edmonton City Bakery Ltd.	938.51
Demeretz, R. W.	642.25	Druart's Store	2,404.75	Edmonton City Dairy Ltd.	7,807.50
Demers, H.	652.12	Drumheller Associated Physicians	256.50	Edmonton Clearing House	100.00
Demers & Chisholm	4,080.53	Drumheller Coal Operators Ltd.	173.84	Edmonton Co-op Ltd.	121.18
Dempster, G.	308.00	Drumheller Mail	201.06	Edmonton Concrete Block Co.	2,651.08
Dempster, R. A.	100.26	Drumheller Motors	123.12	Edmonton Court Reporters	823.60
Dempster Motors Ltd.	207.80	Drysdale, J. A.	834.64	Edmonton Drygoods Co.	1,122.80
Dench Cartage	5,052.16	Drysdale, J. M.	473.93	Edmonton Elevator Service Ltd.	10,690.64
Dennis, H. L.	359.38	Dubau, R.	528.20	Edmonton Eskimo Football Club	200.00
Denocraft	3,100.00	Dubensky, A.	415.79	Edmonton Exhibition Association	125.00
Dent, Mrs. A.	144.00	Dubois, R.	166.98	Edmonton Home for Ex-Service-	
Dent, J. M., & Sons Ltd.	96,037.75	Duchesneau, E.	11,394.16	men's Children	3,043.70
Denver Fire Clay Co.	303.77	Ducks Unlimited, Canada	104.00	Edmonton Iron & Fence Works	11,764.10
Deric Theatre	100.00	Duckworth, Mrs. J. H.	770.67	Edmonton Journal	12,109.11
Derocher, E. P.	453.11	Dufva, E.	291.75	Edmonton Motors Ltd.	17,700.58
Desjardens, P. E.	171.00	Duggan, C. B.	384.00	Edmonton Optical Co. Ltd.	113.50
Detert, F.	100.00	Duggan Investments Ltd.	49,062.50	Edmonton Paint & Glass Co.	25,252.37
Detroit Auto Body Works	1,124.15	Duguid, J. C.	480.00	Edmonton Photo Supply	13,819.61
Detling, W.	445.10	Duke, W. R.	265.50	Edmonton Printers Ltd.	175.42
Devon Sand & Gravel Ltd.	4,251.60	Dun & Bradstreet of Canada ..	1,020.00	Edmonton Produce Co. Ltd.	1,148.71
Deynaka, J.	115.00	Dunbar, Mrs. J.	1,240.00	Edmonton Public School Board ..	2,503.59
Dial, H. R.	116.00	Duncan, Dr. W. M.	750.00	Edmonton Radiator Works	219.80
Dial, R. R.	567.56	Duncan & McRae	127.66	Edmonton Roman Catholic	
Diamond, A. and M.	452.15	Duncan Auto Accessories	636.40	Cemetery	187.50
Diamonite Sales, Alberta	2,270.25	Duncan's Auto Body & Service	109.80	Edmonton Rubber Stamp Co.	644.77
Dick, W. J.	3,672.85	Duncan's General Store	131.33	Ltd.	722.66
Dick's Welding	105.75	Dunfield, L.	714.00	Edmonton Supply Co.	
Dictaphone Sales Corp. Ltd.	9,208.32	Dunford Drug Co. Ltd.	686.77	Edmonton Tent & Awning Co.	1,610.02
Didow, S. W.	291.50	Dunham, C. A., Co. Ltd.	2,014.56	Ltd.	6,687.24
Diebold, J., & Sons	238.08	Dunlop Tire & Rubber Goods	1,406.45	Edmonton Tire Co.	2,325.40
Diegel, I. H., A. and G.	150.00	Co. Ltd.	670.81	Edmonton Transit System	296.30
Dillenbeck, R. S.	257.10	Dunmore Cash Store	2,732.40	Edmonton Truck Body Works ..	1,085.74
Dingle, N. D.	120.00	Dunn, G.	1,802.10	Edmunds & Walker Ltd.	507.00
Diocese of Athabasca	2,460.00	Dunn & Farmer Supply Ltd.	162.04	Edson Decorators	376.63
Dion, J.	270.30	Dunn Electric	822.15	Edson General Supply	1,855.95
Disher Winslow Ltd.	188.80	Dunn, J. A., and Smith, J. S.	111.21	Edson Motor Co. Ltd.	5,078.20
Dispensaries Ltd.	843.20	Dunrite Garage	106.07	Educational Testing Service	279.72
Ditch, Lola L.	373.00	Dunvegan Nursery	1,198.72	Edwards, G.	127.50
Dittman, A.	1,511.23	Dupuis, Mrs. M.	195.00	Edwards, H. M.	195.00
Ditto, J. H.	353.34	Durand, O.	271.70	Edwards, Mrs. M.	183.00
Diversey Corp., Canada, Ltd.	508.91	Durfey, J. A.	129.00	Edwards, Mrs. Ralph S.	365.95
Dix, M.	231.00	Durning, Mrs. F. V.	6,074.09	Edwards' Garage	190.80
Dixon Meat Market	275.40	Dustbane Western Ltd.	290.00	Egg Lake Coal Co.	159.03
Dobson, Dr. C. R.	304.75	Duteau, B.	293.00	Eggenberger, J. K.	1,623.10
Dodd, Mead & Co.	820.19	Dutton, H.	527.00	Eggstone Automotive Parts Ltd.	595.01
Doepner, H. J.	459.65	Duval, Y.	403.20	Egry Continuous Forms Ltd.	1,749.87
Doering, E.	126.00	Duxbury Welding	254.00	Ehl, P.	112.00
Dofka, Philippine H.	1,442.75	Dwyer, D.	137.38	Eickmeyer, Mrs. L.	562.00
Dogterom, R.	640.00	Dykstra, S. M.	968.55	Eisler, E.	390.81
Doherty's Garage	106.00			Eisler, E. F.	395.00
Dolanz, H. W.	112.00			Ekstrom, E. A.	467.01
Dolgop, J.	170.00			Elbe, A.	1,085.00
Dolgoy, Dr. M.	432.75			Elcow, E. A.	109.37
Dolinsky, Eugene	204.07			Elder, J. H.	3,259.93
Dombro Porduce Co.	453.93			Electric Crafts Ltd.	11,411.66
Domination Bank	408.04			Electric Motor Sales Ltd.	4,755.81
Dominion Bridge Co. Ltd.	715,302.86			Electric Panel Mfg. Ltd.	19,684.81
Dominion Const. Co. Ltd.	23,874.64			Electric Reduction Sales Co. Ltd.	26,820.41
Dominion Envelopes & Cartons				Electrical Contracting and	
Western Ltd.	3,613.99			Machinery Co.	3,721.24
Dominion Fruit Ltd.	4,064.08			Electrical Industries Ltd.	1,225.71
Dominion Govt. Postage	8,231.67			Electrical Panel Mfg. Ltd.	3,553.10
Dominion Instruments	1,088.25			Electric Protection Co.	626.00
Dominion Motors Ltd.	8,973.59			Electrical Wholesalers Ltd.	2,733.95
Dominion Rubber Co. Ltd.	4,952.19			Electrical Wiring & Supplies ..	142.00
Dominion Securities Corp.	1,661,318.82			Eleniak, Mrs. K.	161.00
Dominion Sound Equipment Ltd.	343.16			Eliason's Ltd.	146,626.85
Dom. Tar & Chemical Co. Ltd.	450.00			Elk Point Co-op Assn. Ltd.	339.53
Donahue, James	300.00			Elks' Hall	189.00
Donald, A. J.	158.00			Ellard, W. D.	258.76
Doncaster Construction Co. Ltd.	323,115.38			Ellerton, E. G.	100.00
Donie, M.	146.86			Ellingson, A.	124.00
Donovan, C. W. and L. J.	200.00			Elliott, C. E.	350.00
Doolittle, Mr. and Mrs. Ken ..	120.00			Elliott, W. R.	150.00
Domran, Mrs. W. K.	1,035.00			Ellis, C.	1,226.00
Dorotuk, John	187.00			Ellis, Dr. Gordon N.	2,679.25
Dorsey, Dr. F. J.	130.50			Ellis, Mrs. Phyllis	347.00
Doubleday Publishers	1,276.01			Ellis, W. R.	202.10
Doucette, A. L.	173.52			Ellis Electric Ltd.	1,284.82
Dougan, D.	188.50			Ellis, Alf, Meat & Grocery	427.00
Douglas Printing Co. Ltd.	26,240.81			Ellison, E.	510.00
Dower Bros. Ltd.	70,783.94			Ellison, J. F.	375.00
Dowling, R.	160.00			Ellison Milling & Elev. Co. Ltd.	1,177.16
Dowson, E. N.	950.16			Ellithorpe, C. R.	933.86
Doyle, F. H.	150.00			Ellithorpe, R. C.	110.00
Doyle, H. J.	1,618.44			Elm Street Market	147.95
Doyle's Service	421.64				
Dozzi, A. S.	680.94				

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Elstro Asphalt Ltd.	\$ 30,932.83	Faulkner, D. A.	\$ 290.00	Forget, O.	\$ 256.00
Empire Marble & Tile Co. Ltd.	1,435.67	Fawcett, S. L.	225.00	Forish, J.	100.53
Empire Wallpapers Ltd.	270.29	Fawns, W. A.	100.00	Forseth Motors	1,905.08
Emsky, Mrs. Anne	480.00	Fayant, F.	307.25	Forseth Supplies	115.20
Emsland Meat Market	451.16	Fedina, F.	108.50	Fort Agencies	179.29
Enders, H. and L. M.	283.00	Fedirko, N. R.	180.00	Fort Saskatchewan Record	651.31
Enders, L. M. and N. L.	124.00	Fee, Dr. A. D.	665.00	Fort St. John Equip. Co. Ltd.	142.78
Enerson Motors Ltd.	13,739.12	Fee Bros. Ltd.	2,446.54	Fort St. John Lumber Co. Ltd.	1,788.71
Engberg, J. A.	150.00	Fehr, J.	182.60	Fortier, Dr. G. P.	664.50
Engberg, K. A.	198.60	Fellows, R. E.	510.00	Forty-Mile Rural Electrification Association Ltd.	1,500.00
Engineering & Construction Services Ltd.	3,941.58	Felt & Tarrant Ltd.	685.30	Forty-One Meat Market	278.34
Engineering Enterprise	914.25	Fenerty, Fenerty, McGillivray & Robertson	774.50	Foster, Dr. G. E.	172.50
Enjay Co. Inc.	202.53	Feniak, J.	203.13	Foster, T.	100.00
Ennit, Dr. J. J.	301.50	Fennell, E. E.	390.00	Foster & McGarvey Ltd.	853.30
Enright, J. A.	3,143.09	Ferguson, Mrs. M.	914.00	Foster & McLean	656.95
Ensign Industrials Ltd.	274.50	Ferguson, Dr. T. H.	150.11	Foster Repair Service	542.80
Erdley, A.	100.00	Ferguson Agencies	8,774.50	Foster Wheeler Ltd.	17,116.16
Erickson, C. E. and M. C.	177.00	Ferguson & Hrudehy Ltd.	282.00	Foster's Garage	421.57
Erickson, Eiven	2,330.00	Ferguson Supply Co.	51,381.88	Fountain, Vern	116.33
Erickson, J.	1,200.60	Fermaniuk, R. and P.	164.00	Fountain, W. V.	791.56
Erickson, R.	225.79	Ferranti Electric Ltd.	141.80	Four-Square Lumber Co.	1,455.93
Erickson's Quick Freeze and Locker Plant	280.23	Ferrells Plumbing & Heating Co.	221.24	Four-Square Service	158.95
Erismann, A.	257.00	Ferris, W. M.	916.33	Four-Wheel-Drive Auto Co. Ltd.	1,208.75
Erith Tie Co. Ltd.	332.00	Fessenden, E.	555.50	Fourx Bakeries Ltd.	189.54
Erlander, J.	221.50	Fesler, C. J.	758.25	Fox, A.	101.88
Ervin, W. S.	216.51	Fessler, D. C.	390.30	Fox, F.	438.19
Eschback, K.	400.00	Fessler, K.	767.50	Fox, F. A.	450.00
Esckrick, M.	180.00	Fester, J.	404.45	Fox, J.	206.00
Espetveidt, J. R.	104.63	Fester, M.	108.00	Foy, Dr. E. F.	649.00
Estabrooks, T. H., Co. Ltd.	919.40	Fettig, G.	107.70	Frame, W.	116.00
Ettar McDougall Sawmills Ltd.	271.60	Field, O.	500.00	Franchuk, F.	882.81
Euella Nursery	1,263.55	Field & Davis Construction Co.	14,749.79	Francis, Dr. J. R.	891.50
Evans, F.	421.45	Fielhaber-Jones Motors	356.62	Francis, Dr. R. R.	1,415.80
Evans, H. J.	440.35	Fifty-eighth St. Grocery & Meats	269.95	Franco Public Service Ltd.	5,124.71
Evans, W.	100.00	Fildes, Harry	136.33	Frank, L. H.	100.00
Evans, Mrs. W.	180.00	Fillion, C.	443.00	Frank, P.	168.00
Evans, H. M. E., and Co. Ltd.	49,098.46	Filter Queen Sales	2,903.36	Franks, G.	178.00
Evans Equipment Co.	278.50	Fimrite, A.	225.02	Fraser, A.	208.75
Evansburg Meat Market	149.94	Financial Post	103.00	Fraser, Guy	109.20
Ewanchuk, H.	150.00	Financial Times	110.00	Fraser, H.	100.00
Ewanciw, H.	264.00	Finn, T. G.	212.12	Fraser, J. A.	992.20
Ewasiw, G.	1,625.00	Finnbraaten, E.	471.33	Fraser, J. R.	351.62
Ewing, F. G.	719.40	First Boston Corporation	268,451.09	Fraser, Mrs. T.	489.00
Excelsior Refineries Ltd.	140,527.99	Fischer, K.	135.00	Fraser, D. R., Co. Ltd.	1,742.98
Eykelbosh, I. H.	330.35	Fischer Bearings Canada Ltd.	724.20	Fraser, J. G., Ltd.	105.70
Eymundson, Barney	344.93	Fischer & Porter Canada Ltd.	169.60	Frays, T. L.	678.43
		Fish and Game	180.00	Frazier, A.	1,080.00
		Fishburne's Truck Service	6,455.07	Frederickson, H., New Norway	211.00
	\$728,854.96	Fisher, A. A.	240.00	Frederickson, H., Mossleigh	548.93
Sundry Accts. under \$100.00 aggregate	6,196.66	Fisher & Burpe Ltd.	21,120.72	Freeburt, Dr. W. H.	100.40
Total: Section "E"	\$735,051.62	Fisher Scientific Co. Ltd.	6,439.46	Free Sheet Metal Works	103.25
		Fisher Trading	365.42	Freeman, A.	156.00
F. & D. Store	\$ 889.90	Fisk Tire Service Co. Ltd.	1,709.91	Freeman-Wilson Co. Ltd.	3,880.16
F. T. S. Limited	378.30	Fitzowich, M.	160.00	Freeze-Maxwell Co. Ltd.	4,714.22
Fabrix Rubber Mat Co. Ltd.	280.00	Fitzpatrick, Dorothy	440.00	French, C. R.	214.50
Factory Distributors	191.70	Fitzsimmons, W. E.	385.00	French, J. A.	1,300.00
Faggetter, L.	288.35	Fizer, W. V.	10		

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Gabert, H.	\$ 213.88	Gibbs, H. H.	\$ 588.00	Dept. of Indian Affairs	\$ 16,455.08
Gable, I.	432.81	Gibbs, Mrs. J.	331.00	Dept. of Labour	35,578.65
Gaboury, B.	325.35	Gibbs Construction Co. Ltd.	2,313.75	Dept. of Mines and Surveys ..	34,478.48
Gadoury, J.	1,034.60	Gibson, A. R.	231.49	Dept. of National Defence	16,642.10
Gaetz & Cornet Drug & Book Co. Ltd.	863.57	Gibson, Dr. H. A.	135.00	Dept. of Public Works	225.00
Gage, W. J., & Co. Ltd.	204,723.11	Gibson, Dr. H. E.	2,015.25	Department of Resources and Development ..	135.00
Gainer's Ltd.	70,558.56	Gibson, W.	306.17	Dept. of Trade and Commerce ..	249.95
Gairdner & Co. Ltd.	49,083.05	Gibson, Drs.	834.50	Dept. of Transport	1,550.81
Galaavn, R. A.	444.00	Gier & Grasswick	200.00	Dept. of Veterans' Affairs	11,569.05
Gale, R. D.	148.70	Giesinger, L.	515.23	National Film Board	2,411.12
Gallagher, A. M.	225.50	Gilbert, Mrs. H. E.	197.00	National Gallery	254.20
Gallagher, E.	1,819.50	Gilchrist, D. K.	280.00	Postage	225,328.84
Gallelli, N., & Sons	255,252.35	Gilchrist, J.	172.03	Public Printing	951.09
Gallethy, D.	188.13	Giles, J. H.	375.00	Receiver General	287,028.68
Gallinger, C.	3,600.00	Gill, J.	645.75	Unemployment Ins. Comm.	17,842.77
Galloway, C. H.	892.00	Gillespie, A.	150.00	Government of British Columbia ..	8,917.73
Galloway, G. V.	640.00	Gillespie, D.	193.48	Government of Manitoba	3,231.25
Galloway, J. P.	725.00	Gillespie, S. C.	121.00	Government of Saskatchewan ..	24,420.36
Galloway, R. K.	605.00	Gillett, Mrs. Florence	622.17	Govier, G. W.	1,000.00
Gallup & Sons	396.13	Gillett, R. S. M.	206.00	Gow, Walter D.	516.13
Galt Knitting Co. Ltd.	3,145.55	Gillies, J. R.	363.00	Gowling, MacTavish, Osborne & Henderson ..	109.89
Galvan, Dr. R. M.	2,860.60	Gillies, K.	103.17	Goy, Mary	172.80
Galvin, E.	310.00	Gillis, J.	10,076.00	Grabas, E.	264.00
Gamble, C.	170.00	Gillis, R. and M.	300.00	Grabinsky, G.	133.78
Garbutt Business College Ltd.	252.95	Gilroy, R. K.	698.20	Grace's General Store	100.00
Garden Tilling Service	1,134.00	Ginn & Co.	47,730.28	Graff, C.	133.00
Gardner, Dr. J. S.	607.50	Girard, E.	117.20	Graff's Groceries	642.95
Gardner, P.	274.58	Giroux, G.	132.50	Graham, Elston	694.00
Gardner, Zoie	4,673.00	Giroux, Dr. L.	112.50	Graham, J. J.	1,129.37
Gardner Motors	107.75	Gjelfe, G., Estate	150.00	Graham, Dr. Melvin	1,449.50
Gardon, J.	239.00	Glasier, A. E.	110.00	Graham Motors Ltd.	487.55
Gardzewich, M.	612.00	Gleichen-Cluny Mutual Telephone Co. Ltd.	478.33	Granada Construction Ltd.	133.44
Garlock Packing Co.	702.62	Gleichen Sales & Service	2,538.26	Grand Cafe	137.96
Garn, E.	1,075.60	Glen, D.	405.00	Grande Prairie Auto Body	934.86
Garner, D. F.	2,093.75	Glencoe Club	194.70	Grande Prairie Garage Co. Ltd.	726.81
Garner, D. H.	135.00	Glenn's Service	250.41	Grande Prairie Hardware	475.05
Garry, Mrs. G.	784.35	Glinz, G.	480.65	Grande Prairie Iron Works	191.18
Gas & Oil Products	16,650.26	Globe Laboratories of Canada ..	102.00	Grande Prairie Meat Market	218.24
Gas City Planing Mill	226.23	Globe Mfg. & Envelope Co.	1,453.43	Grande Prairie Mutual Telephone Co.	320.40
Gaschnitz, J. A.	200.00	Globelite Batteries Ltd.	217.73	Grandish, F.	176.80
Gates International Inc.	535.32	Glock, C.	259.15	Grant, Dr. D. R.	505.05
Gateway Sales	166.22	Gloer, E.	814.00	Grant, M.	113.85
Gau, J. F.	1,400.28	Glover, L. E.	142.30	Grant, P. J.	776.35
Gaucher, R., Garage	211.39	Goddard, E.	233.38	Grant & Stewart	225.98
Gauchier, P.	557.00	Godfrey, Margaret	800.00	Grantham, W.	297.00
Gauk, B.	493.75	Godfrey Private Hospital	933.00	Graphic Arts Western Ltd.	5,306.62
Gaulker, J. A.	211.00	Goebel, J. C.	627.84	Gray, A.	1,092.43
Gault, J. D.	421.09	Goett, W., & Co. Ltd.	185.80	Gray, G.	109.37
Gaults Alberta Ltd.	35,672.77	Goff, V.	225.00	Great West Distributors Ltd.	21,898.60
Gawdun, W.	2,534.99	Goin, Dr. J. W.	341.00	Great West Saddlery Co. Ltd.	5,860.61
Geary, L. G.	131.30	Goin, R. E.	251.23	Great Western Garment Co. Ltd.	2,379.49
Geddes, Dr. J.	179.00	Goings, C. H.	1,008.23	Green Fire Brick Co. Ltd.	1,913.92
Gee, Dr. E. M.	184.50	Golberg, G. G.	132.30	Greene, C. J.	528.00
Gee, M. S.	6,606.15	Gold Medal Feeds Ltd.	1,174.50	Greene, Pat.	205.88
Geggie & Richard, Drs.	134.00	Goldblatt Tool Co.	264.51	Greer, W. E., Agencies	21,419.16
Geier, A.	275.00	Golder, T. G.	589.60	Gregg, R. C.	239.65
Geiger, W.	276.00	Goldsand, R.	300.00	Gregg, W. J.	348.98
Geissinger, Dr. M. E.	3,424.50	Goldsmith, E. J.	251.96	Gregor, R.	145.90
Gelfand, Dr. A. S.	495.00	Gonyea, A.	371.25	Greig, R. D.	100.00
Gelinas, Mrs. D.	1,499.00	Good Specialties Ltd.	176.93	Grendel, B.	486.25
General Construction Co. Alberta Ltd.	371.25	Goodall, D. P.	1,000.00	Grey, G. R.	119.25
General Construction Co. Ltd.	108,861.17	Goode, W. A.	233.05	Gribble, Mrs. I.	152.00
Gen. Electric X-Ray Corp. Ltd.	8,820.15	Gooder Bros.	180.00	Grieve, M.	210.00
General Farm Supplies	445.93	Goodkey Transport	1,449.62	Griffin, F.	11,842.00
General Films Ltd.	6,690.16	Goodwin, J. R.	786.03	Griffin & Griffin Ltd.	1,027.00
General Motors Products of Canada Ltd.	2,583.82	Goodyear Tire & Rubber Co. of Canada Ltd.	1,930.47	Grigat, M.	309.15
General Paint Corporation of Canada Ltd.	1,713.16	Goose Lake General Store	158.65	Grimes, Mrs. R., Private Nursing Home ..	113.00
General Publishing Co. Ltd.	124.87	Gordey, A.	260.00	Grimm, A. B.	187.50
General Radio Co.	1,038.72	Gordey, G.	120.00	Grimm, Mrs. E. C.	200.00
General Service Garage	174.75	Gordey, M.	195.00	Grimm Alfalfa Seed Growers' Association of Alberta ..	174.95
General Steel Wares	6,753.09	Gordon, A.	1,055.14	Grimshaw Hardware Co.	454.74
General Supplies Ltd.	4,860.70	Gordon, J. A.	403.00	Grimshaw Motors	132.54
General Tinning Co.	3,020.05	Gordon, R. A.	1,849.48	Grinnell Co. of Canada Ltd.	2,953.16
Genereaux Building Supplies	267.53	Gordon, W. L.	102.60	Gross, Dr. R. C.	316.50
Genin, Trudeau & Co. Ltd.	307.20	Gordon, H., Co.	464.50	Grosser Parts Ltd.	11,489.79
George, E.	162.88	Gordy, A.	250.00	Grove, S.	175.00
George, L. T.	631.50	Gordy's Garage	341.06	Grover, G.	345.10
George's Sheet Metal	866.10	Gorgichuk, A.	141.82	Grover & Longmate Electric ..	165.01
Gerlitz, N. R.	759.40	Gorman's Ltd.	15,954.10	Grover & Faupel	1,975.25
Germaniuk, S. A.	1,127.27	Gorrell, Dr. D. S.	600.25	Groves, B.	157.91
Gershaw, Dr. F. W.	217.50	Gosselin, O.	1,292.25	Guderjan, H.	228.00
Gestetner Canada Ltd.	5,014.68	Goth, Mrs. W. J.	360.00	Gudjonson, F.	102.62
Giacullo, P.	235.00	Goth, W. J.	413.30	Guest, E. F.	155.93
Gibault, G. F.	639.30	Gouchee, H. C.	745.83	Guest, Geo., Garage	1,003.23
Gibbons, Mrs. E.	972.00	Gough, F. V.	115.00	Guglick, Joe	403.75
Gibbons Furn. & Hardware Store ..	258.72	Gould, E. H.	232.49	Guibert, P.	7,803.72
Gibbons, J. J., Ltd.	18,262.32	Govenlock, S.	430.00	Gullion, Fred	152.01
Gibbs, F. R.	874,922.45	Government of Canada: Customs and Excise ..	2,525.78		
		Department of Agriculture	12,070.24		

CASH PAYMENTS

307

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Gullion, S. E.	\$ 127.38	Gurtler, G.	\$ 3,300.15	Gyte, L. B.	\$ 156.38
Gummed Papers Ltd.	153.50	Gust, Mrs. L. E.	362.50		
Gunderjan, H.	187.00	Gustafson, G.	720.00		\$2,689,879.85
Gunderson, L. L.	1,675.00	Guthrie, E. E.	415.00	Sundry Accts. under \$100.00	
Gundy's Tire Shop	183.75	Guthrie, W. D.	392.44	aggregate	10,430.08
Gunn, R. B.	1,164.60	Gutta Percha & Rubber Co. Ltd.	10,649.24		
Gurel, A.	143.00	Gylling, M.	654.00	Total: Section "G"	\$2,700,309.93
Guretzki, O.	204.00	Gyte, H. R.	548.11		

GRANTS

EXECUTIVE COUNCIL:

Payment of Gratuities to Employees of Civil Service \$ 16,575.00

AGRICULTURE DEPARTMENT:

Agricultural Societies:

Alix Agricultural and Athletic Association	\$ 70.75
Athabasca District Agricultural Society	413.75
Battle River Agricultural Society	400.00
Benalto Agricultural Society	400.00
Calgary Poultry, Turkey and Pet Stock Association	250.00
Camrose Agricultural Society	1,660.00
Cardston Agricultural Society	286.62
Donnelly-Falher-Girouxville Agricultural Society	356.34
Drumheller District Agricultural Society	75.00
Goose Creek Agricultural Society	308.50
Grand Centre Agricultural Society	283.12
Grande Prairie County Agricultural Society	400.00
Lacombe Agricultural Society	200.00
Lamont Agricultural Society	500.00
Lethbridge and District Exhibition and Rodeo	
Agricultural Society	1,711.87
Lloydminster Exhibition Association	591.30
Lousana Agricultural Society	341.87
Medicine Hat Exhibition and Stampede	400.00
Olds Agricultural Society	476.50
Pincher Creek and District Agricultural Society	400.00
Priddis and Millarville Agricultural Society	613.14
Red Deer Agricultural Society	1,500.00
Rimbey Agricultural Society	60.00
St. Paul Agricultural Society	400.00
Vegreville Exhibition Association Ltd.	1,570.00
Vermilion Agricultural Society	1,780.00
Westlock Agricultural Society	449.00
Wetaskiwin Agricultural Society	400.00
Wildwood Agricultural Society	265.25
Willingtondon Agricultural Society	374.50

\$ 16,937.51
11,939.69

Boys' and Girls' Live Stock Clubs

Miscellaneous Grants:

Alberta Dairymen's Association	\$ 200.00
Alberta Federation of Agriculture	1,991.71
Alberta Poultry Federation	190.00
Alberta Provincial Bee Keepers' Association	200.00
Alberta Provincial Fur Breeders' Association	2,000.00
Calgary Exhibition and Stampede Ltd.	34,605.00
Canadian Council on Boys' and Girls' Club Work	650.00
Cattle Breeders, Calgary	200.00
Cattle Breeders, Edmonton	200.00
Cattle Breeders, Lacombe	200.00
Edmonton Exhibition Association Ltd.	55,000.00
Horse Breeders, Calgary	200.00
Horse Breeders, Edmonton	200.00
Master Farm Family Awards	5,000.00
Sheep Breeders, Calgary	150.00
Sheep Breeders, Edmonton	150.00
Swine Breeders, Calgary	150.00
Swine Breeders, Edmonton	150.00
Toronto Royal Winter Fair	2,500.00

103,936.71

Special Grants and Prizes:

Agricultural Service Boards Grants	\$ 46,131.42
Alberta Institute of Agriologists	200.00
Brucellosis in Cattle	9,268.50
Grants for Construction of Dams and Dugouts	16,695.31
International Hay and Grain Show	395.00
Royal Winter Fair	738.50
Schools of Agriculture Year Book Grants	202.50

73,631.23

206,445.14

ATTORNEY GENERAL'S DEPARTMENT:

Honoraria to Bailiffs 6,987.50

EDUCATION DEPARTMENT:

Grants to Schools	\$10,571,592.20
University of Alberta	1,700,000.00
School Borrowing Assistance Act	1,482,934.91
A.S.M. School of Narcotic Education	500.00
Alberta Federation of Home and School Associations	1,200.00
Canadian Educational Association	1,920.00
Canadian Institute for the Blind	10,912.50
Emergency Teaching Grants	100,996.78

STATEMENT No. 200—Continued

Musical Festivals:		
Andrew Musical Festival	\$	60.00
Banff Musical Festival		50.00
Berwyn Musical Festival		15.00
Bowden Musical Festival		30.00
Bowness Musical Festival		50.00
Brownfield Musical Festival		25.00
Busby Musical Festival		15.00
Byemoor Musical Festival		15.00
Calgary School Board		200.00
Carstairs East Community Hall Musical Festival		20.00
Carstairs Musical Festival		20.00
Chauvin Musical Festival		20.00
Cherhill Musical Festival		20.00
Clover Bar Musical Festival		40.00
Coronation Musical Festival		20.00
Cremona Musical Festival		15.00
Dickson Musical Festival		15.00
Drumheller Musical Festival		50.00
Edmonton Musical Festival		325.00
Fairview Musical Festival		50.00
Grande Prairie Musical Festival		60.00
Grimshaw Musical Festival		20.00
Halkirk Musical Festival		10.00
Hanna Musical Festival		50.00
High Prairie Musical Festival		30.00
Huxley Musical Festival		20.00
Hythe Musical Festival		35.00
Innisfail Musical Festival		30.00
Irma Musical Festival		15.00
Kinuso Musical Festival		25.00
Kitscoty Musical Festival		30.00
Knee Hill Valley Musical Festival		30.00
Leslieville Musical Festival		15.00
Lethbridge Musical Festival		60.00
Magrath Musical Festival		20.00
Manning Musical Festival		20.00
Marwayne Musical Festival		30.00
Mayerthorpe Musical Festival		30.00
Nampa Musical Festival		15.00
Olds Rural Musical Festival		25.00
Oneway Musical Festival		20.00
Peace River Musical Festival Association		15.00
Penhold Musical Festival		30.00
Red Deer Musical Festival		85.00
Rochfort Bridge Musical Festival		20.00
Seba Beach Musical Festival		20.00
Smoky Lake Musical Festival		30.00
St. Paul Musical Festival		30.00
St. Vincent Musical Festival		20.00
Stettler Musical Festival		30.00
Stony Plain Musical Festival		20.00
Sundre Musical Festival		15.00
Thorhild Musical Festival		40.00
Vauxhall Musical Festival		30.00
Wimborne Musical Festival		15.00
	\$:	2,045.00
Allowances to Aged Teachers:		
Connelly, J. A.	\$	285.00
Crough, M. L.		360.00
Kern, E.		300.00
Nixon, W.		360.00
Smith, C. E.		360.00
Spencer, J. D.		285.00
		1,950.00
Teachers' Retirement Fund		35,822.51
Education of Children of Deceased and Disabled Service Men		10,525.00
		\$13,920,398.90
MUNICIPAL AFFAIRS DEPARTMENT:		
Edmonton District Planning Commission	\$	18,000.00
City of Medicine Hat		15,000.00
Calgary District Planning Commission		13,000.00
Red Deer District Planning Commission		4,000.00
		50,000.00
PUBLIC HEALTH DEPARTMENT:		
Hospitals:		
Archer Memorial Hospital	\$	13,369.30
Athabasca Municipal Hospital		6,231.40
Bassano Municipal Hospital		4,324.60
Battle River Hospital		2,168.60
Beaverlodge Municipal Hospital		2,375.10
Bentley Community Hospital		2,415.00
Berwyn Municipal Hospital		3,584.70
Beulah Home		2,103.50
Brooks Municipal Hospital		10,034.60
Cadomin General Hospital		322.00
Calgary General Hospital		76,255.90
Calgary Isolation Hospital		9,693.60
Canmore Hospital		1,392.30
Cardston Municipal Hospital		6,411.30
Cereal Municipal Hospital		1,369.20
Claresholm Municipal Hospital		8,744.40

STATEMENT No. 200—Continued

Hospitals—Continued:

Coaldale Hospital	\$ 484.40
Consort Municipal Hospital	3,117.10
Coronation General Hospital	3,843.70
Crow's Nest Pass Municipal Hospital	10,465.05
Didsbury General Hospital	5,464.65
Drumheller Municipal Hospital	14,887.60
Eckville Municipal Hospital	5,098.10
Edmonton General Hospital	64,206.35
Elk Point Municipal Hospital	8,775.20
Elnora Municipal Hospital	1,705.90
Empress Cottage Hospital	2,572.50
Fairview Community Hospital	6,409.20
Fort Macleod General Hospital	4,550.50
Galt Hospital, Lethbridge	25,596.20
Geo. McDougall Hospital	2,163.00
General Hospital, Fort Smith	270.20
General Hospital Killam	4,774.70
Glendon Municipal Hospital	2,362.50
Grace Hospital	2,457.70
Grande Prairie Municipal Hospital	14,182.35
Hanna Municipal Hospital	6,629.70
High River Municipal Hospital	9,748.20
Holy Cross Hospital, Calgary	93,256.50
Holy Cross Hospital, Spirit River	7,676.20
Hythe Hospital	1,039.50
Immaculata Hospital	16,051.00
Innisfail Municipal Hospital	6,631.10
Islay Municipal Hospital	1,705.90
John Neil Hospital	1,109.50
Junior Red Cross Hospital	73,399.15
Lacombe and District Community Hospital	10,427.90
Lethbridge Isolation Hospital	273.00
Little Bow Municipal	1,858.30
Lloydminster United Municipal Hospital	11,091.50
Magrath Municipal Hospital	3,080.70
Manville Municipal Hospital	2,818.90
Mayerthorpe Municipal Hospital	5,632.90
Medicine Hat General Hospital	25,670.40
Mineral Springs Hospital	5,016.20
Misericordia Hospital	69,542.90
Mundare General Hospital	3,827.60
Myrnam Municipal Hospital	2,570.40
Nordegg General Hospital	174.30
Oilfields General Hospital	3,889.20
Olds General Hospital	7,544.60
Our Lady of the Rosary Hospital	5,374.60
Our Lady's Hospital	2,649.50
Oyen Municipal Hospital	1,631.70
Peace River Municipal Hospital	9,557.10
Ponoka Municipal Hospital	5,893.80
Prettie, K. H.	2,531.20
Providence Hospital, Daysland	4,537.40
Providence Municipal Hospital, High Prairie	12,316.50
Provost Municipal Hospital	4,330.20
Raymond Municipal Hospital	2,860.20
Red Deer Municipal Hospital	16,158.80
Rimbey Municipal Hospital	5,700.80
Rocky Mountain House Hospital	4,721.50
Royal Alexandra Hospital	119,774.00
Sacred Heart Hospital	8,064.70
Seton Hospital	3,124.80
St. Anne's Hospital	4,365.90
St. Catherine's Hospital	6,869.10
St. Gabriel Hospital	1,407.70
St. John's Hospital	5,903.80
St. Joseph's General Hospital, Vegreville	14,783.30
St. Joseph's Hospital, Barrhead	7,779.80
St. Joseph's Hospital, Galahad	3,784.90
St. Joseph's Hospital, Radway	3,717.00
St. Louis Hospital	7,465.50
St. Martin's Hospital	680.40
St. Mary's Hospital, Camrose	16,962.40
St. Mary's Hospital, Trochu	3,307.50
St. Michael's General Hospital	44,032.80
St. Theresa Hospital, Ft. Vermilion	1,719.20
St. Theresa Hospital, St. Paul de Metis	10,188.55
St. Vincent Hospital	5,965.40
Stettler Municipal Hospital	14,000.70
Taber Municipal Hospital	9,104.90
Three Hills Municipal	3,605.00
Tofield Municipal Hospital	3,752.05
Two Hills Municipal Hospital	5,453.70
University of Alberta Hospital	106,198.40
Vermilion Municipal Hospital	6,915.60
Viking Municipal Hospital	4,811.80
Vulcan Municipal Hospital	6,367.90
Wainwright Municipal Hospital	9,302.30
Wetaskiwin Hospital	11,757.90
Willingdon General Hospital	4,526.20

\$1,238,804.45

STATEMENT No. 200—Continued

Hospital Grants to Local Authorities:

Athabasca Municipal Hospital District Board	\$ 10,719.20
Bassano Municipal Hospital District Board	7,589.75
Beaverlodge Municipal Hospital District Board	2,608.50
Bentley Municipal Hospital District Board	4,075.05
Berwyn Municipal Hospital District Board	5,723.65
Boyle Municipal Hospital District Board	3,722.75
Brooks Municipal Hospital District Board	19,047.10
Calgary Rural Municipal Hospital District Board	46,017.70
Cardston Municipal Hospital District Board	11,151.95
Castor Municipal Hospital District Board	7,813.30
Cereal Municipal Hospital District Board	1,005.90
City of Calgary	195,507.65
City of Edmonton	145,228.80
City of Lethbridge	61,907.90
City of Medicine Hat	24,159.10
City of Wetaskiwin	4,103.05
Claresholm Municipal Hospital District Board	11,497.35
Consort Municipal Hospital District Board	3,814.35
Coronation Municipal Hospital District Board	6,955.45
Crow's Nest Pass - Blairmore Mun. Hospital District Board ..	13,341.55
Daysland Municipal Hospital District Board	10,394.25
Delburne Municipal Hospital District Board	4,523.80
Department of Municipal Affairs Improvement Districts	25,977.05
Department of Public Welfare Metis Areas	803.10
Didsbury Municipal Hospital District Board	9,208.35
Drumheller Municipal Hospital District Board	36,686.41
Eckville Municipal Hospital District Board	7,020.90
Elk Point Municipal Hospital District Board	11,563.80
Elnora Municipal Hospital District Board	2,796.70
Empress Municipal Hospital District Board	4,566.45
Fairview Municipal Hospital District Board	10,235.00
Fort Macleod Municipal Hospital District Board	4,350.00
Glendon Municipal Hospital District Board	3,489.60
Grande Prairie Municipal Hospital District Board	24,215.35
Hanna Municipal Hospital District Board	11,987.75
High River Municipal Hospital District Board	18,979.80
Hughenden Municipal Hospital District Board	3,966.60
Innisfail Municipal Hospital District Board	12,236.05
Irma Municipal Hospital District Board	2,404.20
Islay Municipal Hospital District Board	5,073.65
Lacombe Municipal Hospital District Board	15,675.20
Little Bow - Carmangay Municipal Hospital District Board	2,858.60
Lloydminster Municipal Hospital District Board	24,263.35
Magrath Municipal Hospital District Board	5,597.05
Mannville Municipal Hospital District Board	3,045.60
Maverthorpe Municipal Hospital District Board	4,898.55
Municipal District of Beaver	1,596.15
Municipal District of Bonnyville	9,135.65
Municipal District of Bow Island	3,750.75
Municipal District of Camrose	13,843.95
Municipal District of Flagstaff	18,687.70
Municipal District of Lamont	25,585.30
Municipal District of Leduc	25,293.00
Municipal District of Minburn	4,849.30
Municipal District of Morinville	14,967.80
Municipal District of Pembina	5,479.70
Municipal District of Provost	433.40
Municipal District of Smoky Lake	8,854.75
Municipal District of Smoky River	6,108.45
Municipal District of Stony Plain	16,374.15
Municipal District of Strathcona	17,194.35
Municipal District of Sturgeon	12,727.90
Municipal District of Westlock	12,546.50
Myrnam Municipal Hospital District Board	4,550.15
Olds Municipal Hospital District Board	12,376.60
Oyen Municipal Hospital District Board	3,030.10
Peace River Municipal Hospital District Board	14,658.05
Ponoka Municipal Hospital District Board	10,760.30
Provost Municipal Hospital District Board	8,312.20
Raymond Municipal Hospital District Board	3,092.40
Red Deer Municipal Hospital District Board	23,930.15
Rimbey Municipal Hospital District Board	5,461.60
Rocky Mountain House Municipal Hospital District Board ..	5,352.00
Spirit River Municipal Hospital District Board	10,469.75
St. Paul Municipal Hospital District Board	16,080.35
Stettler Municipal Hospital District Board	22,327.25
Taber Municipal Hospital District Board	9,322.40
Three Hills Municipal Hospital District Board	5,027.05
Tofield Municipal Hospital District Board	4,807.45
Town of Barrhead	1,624.00
Town of Bowness	5,049.40
Town of Camrose	8,643.85
Town of Granum	641.85
Town of Lac La Biche	1,127.90
Town of Leduc	1,857.50
Town of McLennan	1,518.75
Town of Mundare	767.20
Town of Okotoks	1,477.80
Town of Redcliff	981.05
Town of Stony Plain	1,456.80
Town of Sylvan Lake	1,810.20
Town of Westlock	1,765.40

CASH PAYMENTS

311

STATEMENT No. 200—Continued

Trochu Municipal Hospital District Board	\$ 5,655.95	
Turner Valley Municipal Hospital District Board	3,598.80	
Two Hills Municipal Hospital District Board	9,160.60	
Vegreville Municipal Hospital District Board	21,011.95	
Vermilion Municipal Hospital District Board	11,304.00	
Viking Municipal Hospital District Board	8,858.05	
Village of Andrew	921.60	
Village of Bawlf	502.20	
Village of Bittern Lake	114.75	
Village of Bruderheim	439.70	
Village of Burdett	59.00	
Village of Chipman	225.65	
Village of Ferintosh	75.50	
Village of Foremost	843.20	
Village of Forestburg	300.60	
Village of Galahad	147.00	
Village of Girouxville	111.70	
Village of Hay Lakes	577.60	
Village of Killam	816.95	
Village of Kitscoty	134.20	
Village of Lamont	2,299.65	
Village of Loughheed	205.55	
Village of Manning	411.55	
Village of Milo	69.85	
Village of New Norway	123.45	
Village of Penhold	653.10	
Village of Radway	73.80	
Village of Sedgewick	1,444.80	
Village of Strome	537.75	
Village of Thorsby	382.30	
Vulcan Municipal Hospital District Board	11,887.65	
Wainwright Municipal Hospital District Board	12,639.30	
Wetaskiwin Municipal Hospital District Board	9,247.70	
Willingdon Municipal Hospital District Board	5,654.90	
		\$1,349,005.86
Special Grants and Prizes:		
Alberta East Central Health Unit	\$ 34,344.00	
Athabasca Health Unit	10,282.00	
Athabasca Municipal Hospital	29,666.66	
Athabasca School Division	800.00	
Berwyn Municipal Hospital	5,833.34	
Bow Valley Health Unit	21,294.00	
Brooks Municipal Hospital	57,500.00	
Central Alberta Sanatorium	22,500.00	
Cerebral Palsy Clinic	7,396.67	
City of Calgary	25,793.70	
City of Edmonton	29,924.00	
Coaldale Community Hospital	15,666.68	
Drumheller Health Unit	22,693.44	
Eckville Municipal Hospital	6,500.00	
Elk Point Municipal Hospital	43,500.00	
Foothills Health Unit	17,143.40	
Fort Macleod Health Unit	1,492.61	
Fort Macleod School Division	1,600.00	
Grande Prairie Health Unit No. 20	4,506.00	
Hanna Municipal Hospital	12,000.00	
Holden Health Unit	2,166.32	
Hotel Dieu of St. Joseph	25,500.00	
Immaculata Hospital	28,500.00	
Junior Red Cross Crippled Children's Hospital	200,700.00	
Leduc-Strathcona Health Unit	20,430.00	
Medicine Hat Health Unit	22,816.80	
Minburn-Vermilion Health Unit	15,120.00	
Misericordia Hospital	90,000.00	
Mountain View Health Unit	23,212.20	
Ponoka Municipal Hospital	38,499.98	
Provost Municipal Hospital	24,000.00	
Red Deer Health Unit	34,365.00	
Rocky Mountain House Municipal Hospital	25,500.00	
Royal Alexandra Hospital	172,333.32	
Salvation Army Grace Hospital	11,333.32	
South Side Health Clinic	16,720.00	
Spirit River Health District	77.89	
Spirit River School Division	400.00	
Stony Plain - Lac Ste. Anne Health Unit	12,906.00	
Sturgeon-Morinville Health Unit	19,939.04	
Sturgeon Health Unit No. 14	4,986.00	
University of Alberta	182,500.00	
University of Alberta Hospital	403,116.66	
Vegreville Health Unit	16,686.00	
Viking Municipal Hospital	12,500.00	
Wainwright Health District No. 61	400.00	
Wainwright Health Unit	234.60	
Wainwright School Division	800.00	
		1,776,181.63
PUBLIC WORKS DEPARTMENT:		\$4,363,991.94
University of Alberta		612,918.23

STATEMENT No. 200—Continued

TREASURY DEPARTMENT:

Alberta Association of Municipal Districts	\$ 250.00
Alberta Boys' Work Board	450.00
Alberta Fish and Game Protective Association	5,000.00
Alberta Girls' Work Board	450.00
Alberta and North West Chamber of Mines	700.00
Alberta Poultry Producers' Marketing Board	1,000.00
Alberta Provincial Council of Girl Guides	2,000.00
Alberta Safety Council	15,000.00
Boy Scouts' Association	3,000.00
Calgary Allied Arts Council	500.00
Canadian Federation of Mayors and Municipalities	300.00
Canadian Forestry Association	4,000.00
Canadian Girl Guides	1,000.00
Canadian Good Roads Association	750.00
Canadian Legion British Empire Service League	1,800.00
Canadian Standards Association	260.00
Edmonton Museum of Arts	500.00
Grants to Cities in lieu of Service Tax	61,500.00
Grants to Municipalities in lieu of Taxes	29,845.00
Hatson, E. M.	600.00
John Howard Society of Alberta	3,000.00
Kidney, Mrs. E.	141.24
Last Post Fund	500.00
Lawson, M. M.	288.00
Mines Ministers' Conference	1,000.00
Municipal Assistance Fund	5,991,151.00
Municipal Districts Association	250.00
Munro, J. O.	750.00
Osgood, D.	300.00
Royal Society of Canada	500.00
Selwood, F. S.	600.00
St. John Ambulance Association	1,500.00
Union of Alberta Municipalities	250.00
Western Canada Association of Highway Officials	50.00

\$6,129,185.24

PUBLIC WELFARE DEPARTMENT:

Mothers' Allowances	\$1,048,758.00
Old Age and Blind, Supplementary Allowances	2,633,935.48
Old Age Pensions	1,993,984.39
Pensions for the Blind	180,623.33
Widows' Pensions	148,760.43
Orphanages:	
Alberta Protestant Home for Children	\$ 300.00
Beulah Home	350.00
O'Connell Institute	300.00
Good Shepherd Home	300.00
Holy Angels' Residential School	350.00
Lacombe Home for the Aged and Infirm	225.00
Mountview Social Service Home	300.00
St. Mary's Orphan Home	300.00
Wood's Christian Home	600.00

3,025.00

6,009,086.63

CANADIAN VOCATIONAL TRAINING:

Canada-Alberta Loans to Students	\$ 4,250.00
Grants to Nurses in Training	2,575.00
Grants to Students	19,585.00

26,410.00

ECONOMIC AFFAIRS DEPARTMENT:

Alberta Cricket Association	\$ 300.00
Alberta Hotel Association	500.00
Alberta Music Board	350.00
Alberta Provincial Rifle Association	500.00
Calgary Zoological Society	500.00
Canadian Ladies' Golf Union	137.50
Canadian Medical Association	1,000.00
Canadian Society of Radiological Technicians	250.00
Central Alberta Band Association	125.00
Edmonton Grey Cup Committee	2,500.00
Edmonton Speed Skating Association	500.00
Light Opera Society	500.00
Maheu, M.	250.00
Mason, G.	250.00
Pacific Northwest Travel Association	4,000.00
Reddick, G.	250.00
Singer, H. B.	250.00
Stewart, A. D.	250.00
Summers, T.	250.00
Thomas Cup Committee	300.00
University of Alberta	1,500.00
Western Board of Music	1,000.00
Y.M.C.A. Teen Club	100.00

\$ 15,562.50

Public Libraries:

Acme Public Library	\$ 64.45
Alberta Library Association	500.00
Alberta Musical Festival Association	400.00
Alix Public Library	160.29
Alliance Public Library	48.95

STATEMENT No. 200—Continued

• Public Libraries—Continued:

Amisk Public Library	\$ 212.42
Andrew Public Library	117.52
Athabasca and District Library	246.33
Bancroft Public Library	16.64
Banff Public Library	300.00
Barrhead Public Library	300.00
Bashaw Public Library	158.71
Beaverlodge I.O.D.E. Public Library	219.92
Belvedere Public Library	285.00
Benjamin Public Library	300.00
Bentley Public Library	300.00
Berwyn Public Library	102.69
Blackfalds Public Library	300.00
Blairmore Public Library	300.00
Bookmobile Branch, Public Library	300.00
Bookmobile No. 1, Edmonton Library	300.00
Bookmobile No. 2, Edmonton Library	300.00
Boyle Women's Institute Public Library	62.11
Brooks Public Library	280.73
Calgary Public Library	550.00
Calkins Valley Public Library	300.00
Camrose Public Library	247.50
Canmore Public Library	16.76
Carbon Public Library	326.25
Cardston Public Library	382.43
Carstairs and Community Public Library	102.89
Castor Public Library	242.04
Champion Public Library	124.58
Chauvin Public Library	35.57
Claresholm Public Library	305.00
Clive Public Library	300.00
Clyde Public Library	117.85
Coaldale Public Library	236.56
Cochrane Association Public Library	324.50
Coronation and District Memorial Library	209.03
Crescent Heights Branch Public Library	350.00
Delburne Public Library	300.00
Derwent Public Library	494.13
Devon Public Library	120.03
Didsbury Public Library	145.66
Drumheller Public Library	340.46
East Coulee Public Library	231.26
Eckville Public Library	299.79
Eclipse Public Library	299.51
Edmonton Main Public Library	550.00
Edson Public Library	185.24
Elk Point Public Library	300.00
Enchant Public Library	84.30
Erskine Public Library	46.60
Fairview Public Library	272.71
Forest Lawn Public Library	300.00
Fort Assiniboine Public Library	273.00
Fort Macleod Public Library	124.50
Fort Ostell Chapter I.O.D.E. Public Library	239.59
Fort Saskatchewan and District Public Library	300.00
Frog Lake Chapter I.O.D.E. Public Library	300.00
Galahad Public Library	53.37
Gleichen Public Library	300.00
Glengarry Branch Public Library	350.00
Glenwood Public Library	185.80
Grande Prairie Public Library	500.00
High River Public Library	300.00
Highridge Public Library	280.53
Hillhurst Branch Public Library	350.00
Hillspring Home and School Library	155.56
Inglewood Branch Public Library	350.00
Innisfail Public Library	300.00
Jasper Public Library	120.94
Joffre Public Library	300.00
Lacombe Public Library	300.00
Leduc Women's Institute Public Library	117.87
Lethbridge Public Library	550.00
Linaria Public Library	298.00
Lonepine Women's Institute Public Library	52.38
Magrath Public Library	105.80
Mannville Public Library	118.62
Manola Public Library	284.50
McLennan Public Library	103.07
Medicine Hat Public Library	550.00
Mellowdale Public Library	299.28
Milk River Memorial Public Library	298.00
Mirror Public Library	300.00
Morinville Public Library	180.26
Myrnam Public Library	300.00
Nanton Public Library	97.26
Peace River Public Library	108.72
Pincher Creek Public Library	300.00
Priddis Public Library	10.71
Princess Royal Chapter I.O.D.E. Public Library	23.48
Raymond Public Library	550.00

STATEMENT No. 200—Continued

Public Libraries—Continued:

Red Deer Public Library	\$ 550.00
Rocky Mountain House Public Library	127.99
Satinwood Public Library	299.71
Sexsmith Public Library	52.40
Smoky Lake Public Library	142.02
Spirit River Public Library	252.31
Spring Valley Public Library	300.00
St. Albert Public Library	118.94
Stavely Public Library	114.48
Stettler Public Library	263.08
Stony Plain Public Library	180.67
Strathcona Public Library	350.00
Sundre Public Library	294.10
Sylvan Lake I.O.D.E. Public Library	90.37
Taber Public Library	313.38
Tees Public Library	300.00
Tiger Lily Public Library	278.97
Three Hills Public Library	106.35
Vegreville Public Library	263.07
Viking Community Public Library	153.97
Wainwright Public Library	311.51
Warner Public Library	122.27
Water Valley Public Library	36.60
Wembley Public Library	300.00
West Branch Public Library	250.51
Westlock Public Library	200.73
Wetaskiwin Public Library	500.00
Wiesenthal Public Library	70.30
Willington Home and School Public Library	424.71
Women's Institute Lac La Biche Public Library	155.69
Woody Nook Public Library	300.00

\$ 30,671.78

\$ 46,234.28

MINES AND MINERALS:

Grants to taxing authorities for 1953 in lieu of Mineral Rights
University of Alberta

\$ 30,459.75

7,500.00

37,959.75

HIGHWAYS DEPARTMENT:

City of Calgary

125,000.00

Total: excluding Roads and other Grants to Cities, Municipalities,
etc.

\$31,551,192.61

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
H.R. & N's. Lumber Co. Ltd. \$	1,367.14	Halvorsen, M.	\$ 278.00	Hardisty Groceteria	\$ 139.65
Haanen, M. M.	100.70	Hamar, M.	1,061.10	Hardisty Hardware	103.34
Haarstad, A.	2,198.80	Hambling, R.	145.80	Hardisty Sales Service	334.34
Haas, J.	172.00	Hamdon, M. A.	2,653.70	Hardy, Dr. A. W.	2,465.25
Haas, R.	1,165.56	Hamel, J. M.	1,198.51	Hardy, R. M.	543.95
Haase, E. M.	427.50	Hamilton, C. G.	131.00	Harries Bros.	730.60
Hackett, W. R.	270.06	Hamilton, G. C.	45,952.41	Hartju, R.	943.50
Hadden, R. M.	153.08	Hamilton, H.	103.00	Harke, Mrs. L.	203.00
Haddow, J. C.	593.78	Hamilton, N. R.	1,037.00	Harkins, A.	283.00
Hage, V.	410.00	Hamilton, Sine	675.00	Harmacy, J. P.	387.00
Hagedorn, W. J.	150.00	Hamilton Cap Co.	238.00	Harmattan-Sundre Telephone Co.	1,165.00
Hagel, L.	124.00	Hamilton Coal Co.	4,379.52	Harper's Tire Service	8,401.31
Hagel, Robert	188.75	Hamilton Stationery Co. Ltd.	15,753.29	Harps, G.	905.58
Hager, F.	223.00	Hamly Press	2,849.21	Harries & Associates	3,117.73
Hagerman, A. B.	166.00	Hammer, Mrs. G.	108.32	Harriman, H.	237.50
Haggerty, A.	388.00	Hammett, Lois M.	462.75	Harrington, B.	109.41
Haig Clinic	7,964.00	Hanasyk, N.	233.75	Harrington, E. J.	117.08
Hailes, A.	276.75	Hanbidge, M. B.	494.45	Harris, Mrs. C.	297.00
Hainstock & Son Ltd.	225.00	Hancock, A. E.	150.00	Harris, D. E.	100.00
Hakler, Mrs. Helen	100.00	Hankin, Dr. M.	427.45	Harris, L. E.	175.00
Hale, J. A.	115.10	Hanley, E.	512.70	Harris Seybold Canada Ltd.	610.47
Hale, Mrs. M.	737.00	Hanley's Hardware	390.18	Harrison, J. A.	170.00
Hale Optical Co.	920.60	Hannah Bread Ltd.	1,337.01	Harrison, Dr. R. C.	2,529.25
Hall, P.	258.00	Hanneman, Rev. P.	805.00	Harrison, R. W.	102.70
Hall, Dr. A. S.	1,510.25	Hannon, L. W.	120.00	Harrison, T. G.	1,270.71
Hall, C. E.	536.00	Hanschar, W.	921.29	Harrison, W.	876.60
Hall, Dr. R.	386.00	Hansen, A. H.	1,105.37	Harrison, C. M., & Co.	215.70
Hall, Dr. F.	155.25	Hansen, H. B.	216.00	Harrison & Crossfield	13,281.02
Hall, G. A.	800.00	Hansen, H. F. C.	305.00	Harrow, J.	188.00
Hall, J. R.	617.20	Hansen, J. D.	111.00	Harry, A. and P.	115.00
Hall, R. E.	322.98	Hansen, T.	302.00	Harry, P.	182.00
Hall, Wm. S.	134.00	Hansen, T. A.	200.00	Harry's Service	230.05
Hall, Dr. W. F.	598.50	Hansen's Ltd.	564.13	Hart, R.	400.00
Hall, Fletcher & Learmonth, Drs.	2,410.00	Hanson, A.	340.00	Hart, W.	733.00
Hall Machine & Iron Works Inc.	16,707.41	Hanson, E.	1,021.22	Hartley, G.	251.88
Hallidin, D.	1,275.07	Hanson, Dr. S.	177.00	Hartley, Mrs. M.	568.50
Hallidin, David	2,403.31	Hanson Hardware	843.80	Hartman, B. E.	160.00
Hallidin, J.	117.07	Hantiuk, E.	217.50	Harty, L.	620.38
Hallet, E. F.	240.00	Harcourt's Ltd.	256.92	Hartz, J. F., Co. Ltd.	1,835.80
Halliwell Signs	479.06	Hardie, J.	374.50	Harvard Trust Co.	588.47
Hallman Turkey Hatcheries Ltd.	648.00	Hardie, G. A., & Co. Ltd.	790.74	Harvey, A. L.	932.53
Hallonquist, D.	964.25	Harding Bros. of Canada Ltd.	106.48	Harvey Morrison & Co.	4,166.17
Hallworth, T.	442.39	Hardinge Bros. of Canada	237.75	Harvie, J.	664.98
Halsall & Watterson	137.00	Harding's Meat Market	269.89	Hasenuik, B., Construction	1,244.25

CASH PAYMENTS

315

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Hat Hardware & Furniture Co. \$	143.13	Hesse, P., Acct. Kraemer, G., deceased	\$ 468.00	Holts, Mrs. M.	\$ 717.08
Hat Typewriter Shop	211.00	Hesselgrave, E. A.	714.38	Holubitsky, Dr. N. D.	300.50
Hatchwear Co. Ltd.	301.99	Hesselgrave, R. J.	738.63	Holubitsky, O.	112.50
Hathaway, T. J. and H. M.	100.00	Hetherington Lumber Ltd.	455.86	Holuschak, S.	421.00
Hatton, G.	788.00	Heuchert, Dr. C. H.	424.40	Holy Angels' School	714.40
Hatler, G.	142.50	Hewias, G.	196.50	Holyk's Grocery	362.00
Haub, M. A.	157.50	Hewson, R.	129.74	Homan & Bridge	4,750.00
Hauch, A.	343.00	Hewson & Son	127.00	Home, Beulah	9,716.07
Hauck, P. C.	293.00	Heyer, R. H.	155.00	Home, Linden Nursing	833.00
Hauff, C.	126.80	Heyward, F. G.	118.00	Home Lumber Co. Ltd.	337.15
Haug, W. C.	139.58	Hi-Way Service, Lundbreck	129.22	Homeniuk, E.	164.88
Haugen, A. E.	325.88	Hi-Way Machine Service	137.55	Homersham, Douglas	127.10
Haugen, O.	916.39	Hibbert, W. J.	664.30	Honert, B.	103.50
Haupt, Mrs. A.	264.00	Hickey, G.	614.00	Honoraria to Farm Labour Representatives	505.00
Hauser, J. V.	4,357.50	Hickey, G. J.	1,608.45	Hood Motors Ltd.	262.25
Hauser, R.	215.63	Hickey, R.	300.00	Hook, C. S.	256.50
Hawkins, G. W.	103.99	Hickey, W.	300.00	Hook, J. S. and R. C.	265.50
Hawkins, Dr. J. D.	156.00	Hickey & Jones	1,055.35	Hook Signs Ltd.	2,117.44
Hawley, D. M.	100.12	Hickey & Sons Ltd.	423.45	Hoolahan, A., Store	230.00
Hawley's Department Store	122.00	Hicks, W. W., and Co.	1,138.50	Hoover, L. R.	1,000.00
Hawrylenko, W.	160.00	Higgin, Mrs. Cornelia	150.00	Hoover, R.	1,055.99
Hay, Margaret M.	404.35	Higginbotham, H. T.	21,835.38	Hoover & Woskett	102.66
Hayford Ltd.	651.75	High, Mrs. A.	106.00	Hoover Co. Ltd.	294.50
Hayhoe, F. M.	1,656.98	High, D.	708.61	Hoover's Machine Shop	1,710.21
Haynes, Mrs. D. H.	202.00	High Prairie Clinic	543.00	Hopkins, G. N.	547.50
Haynes, M.	155.85	High Prairie Mercantile	1,841.32	Hopkins, Geo.	763.35
Haynes, G., and Sons	134.90	High River Times	349.65	Hopkins, John S.	17,503.48
Hays, D. W.	2,489.95	Hildebrandt, T.	155.00	Hopkins Construction Co.	3,702.97
Hays, Jack	139.60	Hill, J. J.	870.90	Horbay, W.	128.80
Haythornthwaite, F. R.	1,919.00	Hill, J. W.	285.25	Horlick, W. I., Co.	1,125.19
Hayward Lumber Co.	34,884.47	Hill, L. A.	858.81	Horn, F. W.	1,545.92
Hayward Wood Preserving & Supply Ltd.	3,705.11	Hill, W. S. A.	636.00	Horn, A. C., Co. Ltd.	745.76
Hazlett, W. J.	672.00	Hill & Wilson Ltd.	293.05	Hornberger, S. E.	500.00
Head, J. H.	114.25	Hillmer, E. A.	190.00	Horne & Pittfield	88,334.91
Head's Lock & Key Works	464.05	Hillview Mutual Telephone Co. Ltd.	244.00	Horner, Dr. R. H.	1,906.00
Healy Motors Ltd.	4,242.98	Hiltz, A. O.	197.36	Horner, F. W., Ltd.	949.59
Heare, N. W.	918.00	Himer, F.	100.00	Horon, S. W.	101.00
Heare, P. R.	163.00	Hindbo, J.	173.00	Horton, E. A., Sales Co.	243.67
Heath Co.	195.54	Hine & Goldthwaite	1,009.90	Horvat, J.	1,460.00
Heathman, J. M.	105.00	Hinson, W. and A.	178.30	Horvath, S.	160.00
Heaton, J.	225.00	Hinton Motors	176.51	Horvath, S. and S.	338.00
Hebb, Dr. H. D.	431.00	Hislop Construction Co. Ltd.	408,665.73	Horwitz, A. S., and Son	2,021.11
Hebert, M.	252.50	Hitchen, Dr. E.	1,010.50	Hospitals:	
Heck, H. K.	284.60	Hite, R.	657.18	Archer Memorial	28,551.83
Hector, J.	508.00	Hitz, M. J.	284.50	Athabasca Municipal	13,678.80
Hector Machine Co. Ltd.	753.92	Hiway Service	374.04	Banff Mineral Springs	4,906.60
Hefferman, J. T.	290.00	Hlavay, J.	277.05	Bassano Municipal	5,850.60
Heggie, Robert	308.50	Hlus, J. N.	447.50	Battle River	4,745.50
Heggie, R., and Sons	361.35	Hlus, N. E.	140.00	Beaverlodge Municipal	5,183.85
Heinricks, P.	489.70	Hnatowski, S. J.	842.78	Bentley Community	5,290.85
Heintzman & Co. Ltd.	535.05	Hoadley Realty Co.	626.67	Berwyn Municipal	6,702.65
Heinz, Mrs. P.	224.64	Hoar, R. L.	766.01	Brooks Municipal	18,096.45
Helgeson, A.	120.00	Hobart Manufacturing Co. Ltd.	10,011.40	Cadomin	444.00
Hemstocks	258.81	Hobbs, R. F.	172.00	Canmore	2,838.60
Hendel, A.	704.00	Hobbs Glass Ltd.	1,171.03	Cardston Municipal	15,122.60
Henderson, A.	282.22	Hobden, W. F.	118.75	Cereal Municipal	4,340.60
Henderson, E.	500.51	Hodgkinson, J. A.	100.00	Children's Hospital	24,718.00
Henderson, H.	919.34	Hodgson, G. and S. G. G.	1,227.84	Claresholm	14,518.95
Henderson Directories Ltd.	485.00	Hoffer, N.	116.00	Coaldale	2,755.25
Henderson Secretarial School Ltd.	122.10	Hoffman La Roche Ltd.	317.10	Consort Municipal	5,547.75
Henkelman's Garage	477.31	Hogan, Alex	332.50	Coronation Municipal	6,689.60
Henkley, J. W.	163.90	Hogarth, J.	161.00	Drumheller Municipal	30,505.10
Hennig, J. H.	146.58	Hogenson, W. N.	167.00	Empress Cottage	4,304.80
Henry, Alice	782.85	Hogg, A. B.	1,532.68	Eckville Municipal	8,846.70
Henry, Dr. T. W. E.	2,710.20	Hogg, G. R.	105.40	Elk Point Municipal	17,877.20
Henry, Dr. W. A.	648.50	Hogg, J.	638.25	Elnora Municipal	3,600.55
Henry & Moir	343.00	Hogg, O. L.	32,512.40	Fairview Community	13,972.20
Henry's Electrical Service	215.32	Hogue, C. D.	124.76	Galt	69,189.30
Henschel, Mrs. Lydia	616.45	Hogue, Mrs. C.	326.00	General, Calgary	228,621.50
Henshall, L.	459.00	Holbertson's Ltd.	188.00	General, Didsbury	8,398.50
Henshall, T.	360.00	Holden Manufacturing Co. Ltd.	1,132.50	General, Edmonton	566,086.45
Henshall, T. H.	500.00	Holden Sales Ltd.	298.58	General, Fort Macleod	15,770.85
Hensley Equipment Co.	434.88	Holland, J.	226.87	General, Fort Smith	503.40
Henwood, G. B.	493.05	Hollingshead, B.	267.75	General, Killam	10,996.05
Hepp's Body and Repair Shop	1,118.50	Hollingshead, G. W.	551.78	General, Medicine Hat	67,464.30
Hepworth Motors	230.62	Hollingshead Business College	116.00	General, Mundare	11,139.50
Herald-Tribune	274.73	Holloway, A. R.	464.81	General, Nordegg	383.25
Herbert, J.	185.00	Holloway, J.	177.75	General, Oilfields	5,671.30
Herbst Bros.	111.81	Holloway, R. O.	994.31	General, Olds	17,613.85
Hercu Manufacturing Co. Ltd.	778.32	Holly, D. J.	298.60	General, Vegreville	202.50
Herdman, A. M.	106.76	Holmberg, D. C.	220.44	General, Willingdon	13,214.85
Heringer, R.	831.00	Holmes, H. M.	161.30	George McDougall Memorial	7,317.45
Herman, G.	16,012.06	Holmes, P.	102.00	Grace	9,165.20
Herr, Mrs. C.	540.00	Holmes Bros. Garage	466.65	Grande Prairie Municipal	28,519.95
Herring, Albert	1,217.80	Holonen, V.	326.00	Hanna Municipal	12,808.95
Herron, C. V.	240.00	Holroyd, L. H.	240.00	High River Municipal	16,867.00
Hervey, J.	227.35	Holstein-Friesian Association	106.50	Holy Cross, Calgary	217,476.80
Hesse, Mrs. F.	112.68	Holtman, C. J.	262.50	Holy Cross, Spirit River	13,863.15
				Hythe Maternity	2,263.10

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Immaculata	\$ 35,498.65	Houghton Mifflin Co.	\$ 1,440.16	Implement Parts Distributors ..	\$ 779.07
Innisfail Municipal	14,048.20	Houle, E. J.	989.45	Independent Biscuit Co. Ltd.	809.42
Islay Municipal	2,546.25	House, W. W.	240.00	Independent Creameries Ltd.	3,334.91
John Neil	2,553.40	Housez Ltd.	597.65	Industria Ltd.	1,065.60
Junior Red Cross	91,555.25	Hovan, Dr. N. A.	100.00	Industrial & Road Eqp't. Ltd.	126,795.63
Lacombe and Dist. Community ..	22,697.95	How, J. K., & Co.	152.50	Industrial Battery Co. Ltd.	927.16
Lethbridge	2,400,000.00	Howard, Steve	187.50	Industrial Bearings Ltd.	252.62
Little Bow Municipal	4,073.85	Howard & McBride	505.00	Industrial Engines Alberta Ltd.	580.29
Lloydminster United Mcl.	17,772.25	Howarth Motors	485.68	Industrial Iron Works	1,099.85
Luscar Private	499.50	Howatt, H. R.	324.32	Industrial Power Installations Ltd.	250.00
Magrath Community	5,644.65	Howell Forwarding Co.	153.86	Inglis Motors	146.56
Mannville Municipal	6,143.65	Howell Refractories Ltd.	1,149.94	Inglis, John, Co. Ltd.	17,224.12
Mayerthorpe Municipal	11,907.10	Howitt, Mrs. A. L.	191.25	Ingram & Bell Ltd.	12,117.47
Mercoal	470.50	Hoye, L. G.	344.83	Inland Fisheries	257.25
Misericordia	210,006.49	Hoyme, E. G.	241.00	Innes, D. G.	390.00
Myrnam	6,193.80	Hoyt Hardware Co.	2,837.33	Innes Optical Ltd.	173.50
Our Lady of the Rosary,		Hoyteniuk, S.	517.00	Innisfail Creamery	2,542.15
General	9,835.00	Hryciw, G.	175.00	Innisfail Curling Society	204.00
Our Lady's	8,055.40	Hryciw, P.	310.00	Innisfail Dist. Co-op Assn. Ltd.	115.68
Oyen Municipal	3,096.55	Hrycoy, J.	270.00	Innisfail Golf Association Ltd.	149.00
Peace River Municipal	16,155.50	Hrycun, A.	100.00	Innisfail Hardware Co.	685.96
Ponoka Municipal	11,976.25	Hubbert, E.	357.00	Innisfail Province	488.87
Prettie, Katherine H.	5,378.50	Huber, Mrs. Florence	243.00	Innisfree Curling Club ..	276.13
Providence, High Prairie	23,138.40	Huckell & Johnston, Drs.	2,311.00	Institute of Technology and Art ..	747.06
Providence, Daysland	5,446.25	Huculak, R.	299.20	Institution Des Souds Muets ..	1,050.00
Provost Municipal	8,157.80	Hudkins, Mrs. C.	710.00	Insulation Industries Ltd., ..	
Raymond Municipal	6,210.80	Hudson, J. T.	7,075.23	Edmonton	472.47
Red Deer Municipal	41,789.07	Hudson, W.	126.80	Insulation Industries Calgary Ltd.	511.47
Rimbey Municipal	13,056.75	Hudson Construction Co. Ltd.	1,594.70	International Business Machine ..	
Rocky Mountain	10,304.75	Hudson Mutual Telephone Co.	204.59	Co. Ltd.	36,359.43
Royal Alexandra	368,491.70	Hudson Paper Co. Ltd.	8,603.50	Internatl. Correspondence Schools ..	678.99
Sacred Heart	11,779.25	Hudson Rural Electrical Assn.	4,119.00	Internatl. Harvester Co. Ltd.	144,779.24
Scottish Nursing Home	748.74	Ltd.		Internatl. Power Machinery Co.	38,498.14
Seton	4,551.15	Hudson's Bay Co.	25,750.40	Internatl. Silver Co. of Canada ..	
Sexsmith Maternity	4,107.00	Huey, Dr. W.	459.00	Ltd.	147.23
St. Anne's	7,241.10	Hughes, A. B.	195.00	Internatl. Varnish Co. Ltd.	182.42
St. Catherine's	16,205.45	Hughes, C.	390.59	Ireland, P.	796.00
St. Gabriel's	4,544.25	Hughes, W.	625.00	Ireland, Percy	100.00
St. John's	15,688.70	Hughes, W. R.	247.50	Irvin, M.	500.00
St. Joseph's, Radway	9,192.80	Hughes-Owens Co. Ltd.	9,440.94	Irvin, P.	549.00
St. Joseph's, Galahad	5,240.70	Hugo's Garage	810.94	Irvine, M.	444.00
St. Joseph's, Barhead	22,441.60	Humane Coyote Getter Inc.	5,555.33	Irving, James	184.30
St. Joseph's, Edmonton	79,943.81	Humbke, E.	181.00	Irving & Johnston Ltd.	3,160.00
St. Joseph's, Vegreville	38,350.25	Humphries-Dichmont	1,472.62	Iverson, G. W.	643.00
St. Louis'	22,508.60	Hunka, D. and M.	129.00	Iwaasa, H. K.	161.44
St. Martin's	1,469.20	Hunt & Hunt, Drs.	1,500.30	Iwanusiw, J.	267.87
St. Mary's, Camrose	46,630.10	Hunter, J. E.	217.15		
St. Mary's, Trochu	7,332.60	Hunter, N. J.	195.00		
St. Michael's	91,552.05	Hunter Truck & Implements ..	135.89		
St. Theresa, St. Paul	27,579.60	Hurst, J. N.	175.00	Sundry Accts. under \$100.00 ..	\$6,660,312.10
St. Theresa, Fort Vermilion ..	4,081.00	Husband, R. W., Store	1,378.31	aggregate	2,500.11
St. Vincent's	9,407.45	Husky Refining Co.	397,587.05		
Stettler Municipal	26,708.75	Hustler, Dr. W. H.	103.50	Total: Section "I" ..	\$6,662,812.21
Taber Municipal	16,502.20	Hutchison, R.	173.46		
Three Hills Municipal	7,699.55	Hutchison Motors	1,049.57	J. & M. Motors	\$ 377.85
Three-Way Chronic Convalescent Hospital	3,286.15	Hutton, Dr. M.	544.00	J. J. Supply Co.	2,662.94
Tofield Municipal	9,689.95	Hutton, R.	134.00	Jablonsky, F.	110.40
Trinity Private	5,910.30	Hutton, A. A., and Sons	482.28	Jack & Jill	161.77
Two Hills Municipal	13,351.75	Hutton's	4,725.17	Jackiw, L.	384.85
University of Alberta	433,699.17	Hygiene Distributors Ltd.	900.00	Jackknife, J.	257.44
Vermilion Municipal	15,062.70	Hygiene Products Ltd.	5,562.95	Jack's Men's Wear	436.75
Viking Municipal	34,172.60	Hymas, W. E.	2,686.47	Jackshaw & Bolduc Gravelling ..	19,728.55
Vulcan Municipal	8,764.10	Hystad Bros.	225.00	Jackson, F.	336.00
Wainwright Municipal	23,313.45			Jackson, G. N.	396.55
Wetaskiwin	23,747.60			Jackson, Mrs. H. G.	123.00
Wheatley	121.90			Jackson, L. C.	200.00
Hotels:		Sundry Accts. under \$100.00 ..	\$7,462,716.72	Jackson, M.	143.59
Alix	139.75	aggregate	16,067.84	Jackson, R. and R.	3,050.00
Aurora Hotel Co. Ltd.	1,375.00	Total: Section "H" ..	\$7,478,784.56	Jackson, R. F.	116.00
Banff Springs	9,870.60			Jackson, W. F.	625.00
Coalspur Hotel Ltd.	342.30	Ibrahim, M.	\$ 396.05	Jackson & Boos	361.96
Corona Hotel Co. Ltd.	1,100.10	Ideal Laundry & Dry Cleaners ..	486.99	Jackson, C. L., & Co. Ltd.	49,062.50
Hotel Dieu of St. Joseph	1,201.50	Imperial Bank of Canada: ..		Jackson, Niven M., Ltd.	1,243.10
Gateway	173.50	Special Investment Fund	2,006.66	Jackson's Welding Ltd.	244.84
Grand	116.65	Charges	8,215.71	Jacobs, E.	353.39
Grand Union	110.00	New York Exchange	2,237.44	Jacobsen, O.	156.00
Imperial	313.50	Interest	2,623,466.68	Jacques Funeral Home	109.50
Lincoln	137.25	Redemptions	2,943,450.64	Jakeman, E. B.	548.20
Macdonald	3,028.20	Imperial Farm Service	154.12	Jakes, C. B.	264.00
Marquis	126.00	Imperial Lumber Co. Ltd.	45,001.68	Jakobson, A.	368.30
Old Chief Motel	258.00	Imperial Motors Ltd., Calgary ..	183.07	James, B. F.	676.00
Palliser	783.48	Imperial Motors Ltd., L'bridge ..	5,699.36	James, D. C.	340.00
Rycroft	113.55	Imperial Motor Service	202.22	James, S. C.	146.00
Selkirk	108.50	Imperial Oil Co.	582,174.50	James & Reimer Ltd.	875.09
Tekerra Lodge	172.50	Imperial Optical Company Ltd.	31,217.58	James Storage & Cartage Co.	891.58
Westlock Hotel Ltd.	360.00	Imperial Pipe Line Co. Ltd.	417.20	Jameson, E. E.	439.85
Hotel and Hospital Supply Co.	1,519.20	Imperial Service Co.	115.60	Janewski, Mrs. Peter	360.00
Hotel Eqp't. & Supply Co. Ltd.	891.66	Imperial Store	463.95	Janitors' Supply Co.	8,415.30
Hough, A.	151.60	Imperial Tobacco Sales, Canada ..	13,525.35	Janssen, P.	176.00
				Janvier, J.	112.00

CASH PAYMENTS

317

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Janz, F.	\$ 720.20	Jorgenson, D.	\$ 675.85	Killen, M.	\$ 229.13
Jardine, J. A.	119.55	Jorgenson, Nels	884.90	Killico Store	253.35
Jardine's (J. A.) Tire Supply	6,317.85	Jorgensen Plumbing	158.66	Killips, A.	392.73
Jarvis, A. E.	117.76	Josvanger, J.	1,729.07	Kilpatrick, Mrs. J. L.	3,124.24
Jasper Dairy	4,515.34	Journal of Commerce Weekly	194.25	Kimball, A. E.	353.00
Jefferies & Sons Ltd.	11,844.81	Joy, L. H.	145.99	Kimball, R.	224.00
Jefferys, L. C.	850.00	Joyce, E.	748.73	Kimball (A.) Ltd.	279.50
Jendruk, S.	150.92	Joyce, M.	399.73	Kimmitt, Dr. P. J.	105.00
Jenkins, Fred	12,567.48	Joyce, X.	518.00	Kimura, J. and C.	100.00
Jenkins' Groceteria	3,629.03	Joys, Mrs. O. B.	125.00	Kimura, T.	670.00
Jenner, A. N.	261.00	Jubb, J. W.	175.00	Kimzey Repairs	494.21
Jenner Motors	810.44	Juhas, Paul	2,482.20	Kinch, Leonard M.	275.00
Jennings, W. E.	232.36	Juneau, A.	125.58	King, F. L.	520.00
Jensen, A.	220.50	Justik, Dr. J. C.	110.50	King, G. J.	225.00
Jensen, A. D.	414.04	Juvenile Offenders' Canteen Acct.	1,115.70	King, R. W.	808.43
Jensen, C.	112.50			King & Telford Const. Ltd.	271.55
Jensen, E.	712.59		\$301,342.71	Kingdom, C.	360.00
Jensen, J.	269.45	Sundry Accts. under \$100.00		Kingsway Film Equipment Ltd.	2,290.90
Jensen, J. J.	175.00	aggregate	4,883.70	Kingsway Lumber Co. Ltd.	3,917.27
Jensen, K., Airdrie	100.00			Kinloch, D.	200.00
Jensen, K., Grassy Lake	149.00	Total: Section "J"	\$306,226.41	Kinuso Motors	532.97
Jensen, S. S.	241.15			Kirby & Son	5,388.97
Jensen's	1,704.62			Kirchner Machine Co.	211.65
Jensen's Welding	233.85	K. & B. Motors	\$ 695.46	Kirillo, A.	1,162.48
Jerke, G.	118.00	Kaasa, J.	172.00	Kirk, C.	900.00
Jespersen, C. B.	403.55	Kachuk, Mrs. D.	1,256.05	Kirkconnell, J. R.	122.95
Jespersen, F. C.	408.45	Kahn Optical Co. Ltd.	1,238.02	Kirk's Metallizing Shop	1,920.53
Jewell, J. A.	261.25	Kail (P. B.) Associates	272.93	Kirk's Tire Sales & Service	1,122.37
Jewell Electric	125.20	Kaiser, B. A.	100.00	Kisch, S.	106.87
Jewell (J.) Enterprises Ltd.	720.00	Kalina, Mrs. M.	2,120.00	Kish, J. and C.	700.00
Jimmie's Groceteria	583.16	Kalke, E.	255.89	Kiss, P.	510.00
Jimmy's Hardware	160.61	Kallal, P. V.	560.75	Kit, P. M.	105.00
Jobagy, R. C.	755.95	Kallbom, O.	351.00	Kitchen, R.	215.25
Joel's Mechanical Shop	266.59	Kallbom Bros.	1,654.00	Kiwanis Children's Aid Home	1,882.35
Joe's Electric	185.35	Kapoch, Mrs. Olga	323.40	Kiyooka, H.	519.20
Joe's Service	231.80	Karbovanec, J.	576.25	Kleckner, J. L.	136.58
Joffre's Meat Market	1,197.00	Karpa, J.	103.55	Kleenburn Collieries Ltd.	1,575.94
Johansen, K. and D. C.	115.00	Karpyshyn, J.	124.94	Kleiner, A.	158.00
Johansen, V.	216.51	Karran, R. J.	914.89	Klemm Electric	148.24
Johanson, Dr. A. N.	183.00	Kasawski, F.	245.63	Kleparchuk, H. J.	400.70
Johnson, A. T.	138.60	Kasawski, S.	473.23	Kliciak's Store	115.00
Johnson, A. W.	122.30	Kasha, R.	186.25	Kline, H. L.	307.95
Johnson, B. W.	278.75	Katchen Bros.	138.51	Kling, Dr. S.	1,720.00
Johnson, C. A.	250.00	Kathrens, W. H.	1,596.03	Kliparchuk, J.	355.44
Johnson, G. R.	3,319.03	Kato, Dr. J. G.	363.25	Klynne, C.	320.96
Johnson, Dr. H. B.	114.00	Kaufmann Rubber Co. Ltd.	113.22	Knapp, M.	210.00
Johnson, Mrs. H. M.	339.00	Kaughman's	2,883.15	Kneehill Grocery	908.80
Johnson, H. R.	343.10	Kautz, A. E.	1,074.15	Knibb, W.	250.13
Johnson, L.	279.45	Kay, A. R.	1,270.00	Knicht, E.	737.93
Johnson, Dr. L. E.	160.50	Kay, R.	492.14	Knicht, E. B.	116.00
Johnson, Melvie	137.20	Kay Bros.	231.64	Knicht, Mrs. M.	714.00
Johnson, M. M.	480.64	Kay's Auto Body Shop	121.20	Knicht, P. F.	1,863.89
Johnson, P. W.	3,085.00	Keeping, M. F.	1,319.10	Knicht, W.	400.00
Johnson, R. F.	102.00	Keer, D. E.	832.50	Knight's Bindery	1,294.08
Johnson, W. E.	360.00	Keer, G. F. E.	229.80	Knoepfli, H. A.	192.00
Johnson, W. J.	225.00	Kehoe, L. L.	598.33	Knowles, R. H.	500.00
Johnson & Johnson Ltd.	5,695.11	Kehoe, W. L. P.	170.62	Knox, J.	185.00
Johnson & Neufeld	603.00	Keir, R. W.	147.60	Knudsen, S.	120.85
Johnson & Matthew	3,061.48	Keir, T. W.	130.94	Knudson, B.	576.24
Johnson Bros.	35,331.86	Kierle, O. and L. M.	180.00	Knudson, C. A. and L.	100.00
Johnson Building Supply	2,376.85	Keith, Mrs. E.	302.00	Knudson, W. E.	861.72
Johnson (A.) Construction Ltd.	66,373.37	Keith, L.	257.25	Knutson, G.	135.00
Johnson Hardware	233.57	Kellam (H. J.) Ltd.	2,549.99	Knutson, G. L.	436.85
Johnson, Matthey & Mallory Ltd.	696.27	Kellaway Printing Ltd.	925.11	Knutson, L.	175.23
Johnson Motors	354.92	Kellogg, F. L.	260.00	Koch, H.	206.00
Johnson's Store	525.00	Kellough Construction Co. Ltd.	33,856.02	Koch, O.	410.40
Johnston, A.	105.00	Kelly, J.	195.60	Koch's Garage	893.43
Johnston, Mrs. Albert	204.00	Kelly, Dr. J. R.	153.00	Koehn, J.	331.40
Johnston, A. C.	187.50	Kelly, M. I.	117.00	Kohut General Store	632.75
Johnston, C. W.	220.00	Kelly, T.	100.00	Komant, R.	675.15
Johnston, G.	374.00	Kelmscott Farms	150.00	Konelsky, A.	200.00
Johnston, Jas.	767.46	Kelso, J. A.	130.25	Konkolus, M.	275.00
Johnston, R. O.	218.00	Kemp, W. E.	631.17	Kootenay, P.	2,000.00
Johnston, S.	120.00	Kemper, F. G., Estate	1,538.80	Kootenay Forest Products Ltd.	5,285.10
Johnstone, Dr. W. A.	210.00	Kendall, W. B.	126.00	Kopas, R.	110.00
Johnstone Lumber Co. Ltd.	251.30	Kenly, H. A.	209.62	Kossman, R. K.	1,048.89
Johnstone Walker Co. Ltd.	12,536.09	Kennedy, R.	313.33	Kostash, T. L.	487.05
Johre, H.	175.00	Kenn's Service Garage Ltd.	11,244.44	Koty, Y.	140.00
Jolliffe, S.	497.29	Kenny, R. A.	8,840.75	Kovach, S.	259.30
Jolly Shopper	299.69	Kenway Saddle & Leather Co.	212.20	Kovac's Shoe Clinic	618.30
Jones, A.	160.00	Kenway Publishing Co.	105.00	Kowalchuk, M.	850.00
Jones, D. C.	180.00	Kenworthy, J.	616.00	Kowalchuk, N.	375.25
Jones, E. T.	140.60	Kerik, D.	525.00	Kowalski, E. and B.	100.00
Jones, Helen	409.32	Kerr Tire Service	6,689.01	Kowalski, J.	396.00
Jones, L.	224.90	Kershaw's Store	405.00	Kowalski, N.	300.00
Jones, M. K.	389.00	Kessler, J. L.	632.35	Kowalski, N. J.	207.00
Jonishewski, F.	742.10	Kessler, A. L.	188.75	Kowalski, P.	1,531.41
Jordan, M. R.	1,039.39	Ketchum Manufacturing Co.	6,136.81	Kowalski, S. G.	225.00
Jordan, Rose	661.75	Kilgour, Geo.	109.00	Kowulych, S.	622.00
		Kilgour (J. W.) & Bro. Ltd.	2,096.00	Koyata, T.	108.34
		Kilgour's Ltd.	768.00		

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Kudroski, I.	\$ 149.00	Lambert, W. E.	\$ 700.00	Lee Electric Welding	\$ 647.29
Kudrick, N. P.	700.00	Lambert Bros.	109.31	Leeds & Northrup Co.	208.22
Kuzuk, W. D.	300.00	Lambert (A.) Inc.	3,387.96	Leeks, A. E.	168.00
Kraft Foods Ltd.	277.65	Lambertson, R. M.	253.18	Lees, D.	1,337.77
Kramer, E. L.	1,319.56	Lamont, G. H.	105.00	Lees, Dr. J. M.	3,727.75
Kraemer, J.	110.00	Lamont, H. J., R. and G. H.	108.00	Lefebvre, Dr. C.	120.25
Krayer, Paul	720.00	Lamont Clinic	914.00	Lefty's Lockers	986.84
Kraze, Dr. H.	170.00	Lancaster, F. M.	492.45	Lehman, A.	1,404.00
Kraze, Dr. J.	2,507.50	Lancey, C. H.	1,041.88	Lehman, C. L.	287.90
Kratz & Kratz Drs.	130.00	Lande, E.	170.00	Lehner, H.	106.25
Krause, W.	208.50	Landing Motors	174.17	Leisen, J. W.	546.70
Krauchenb., K.	250.00	Landing Transport	253.14	Leitch, Calder & Grisdale, Drs.	217.50
Kraus, I.	175.00	Landree & Hudson	330.00	Leitch (A. S.) Co. Ltd.	590.00
Krauger Bros.	109.50	Lane, C. D.	204.55	Lemky's Service	128.75
Kraus, M. A.	277.00	Lane, H. J.	255.00	Lennox, K.	200.00
Kropf, E.	393.94	Lange, A.	155.00	Lennox (R.) & Co.	193.09
Krszely, R.	225.00	Lange, A. and E. V.	346.00	Leonard, H. C.	861.75
Kruek, M.	319.00	Langelier, P.	3,200.00	Leonard (E.) & Sons Ltd.	134.40
Kruk, Seve	100.00	Langelin, G.	500.00	Leonhardt, R. R.	200.00
Kruson, E.	208.12	Langford, R. E.	800.00	Lepard, W. G.	546.00
Krupa, J.	360.00	Langlois, I.	506.94	Lepine, Leon	162.75
Krue, Steve	143.55	Langton Landscape Service	6,200.00	Les Soeurs De Charite De La Providence	138.32
Krysa, John	199.03	Lanier, C. H.	771.60	Leski, S. J.	111.85
Krzyko, M.	385.13	Lanier, T. S.	2,706.95	Lesko, J.	114.38
Krucky, N.	100.00	Lanigan, John	366.00	Leslie, J. and R.	210.00
Kranarich, Joe	141.00	Laplane Lithographing Co.	1,487.96	Leslie, J. R. and J.	240.00
K's Stores	321.00	Lappin, Mrs. L.	100.00	Leslie, Mrs. R.	105.00
Ku's E. E.	334.00	Lariviere, D.	100.00	Leslieville Mercantile Co.	276.00
Kuebler Motors	170.29	Larkin & Isaac	364.61	Leslieville Motors	151.37
Kulda, J.	347.00	Larsen, C., Public Works	110.00	Letawsky, Mrs. A.	1,323.00
Kuback, W. A.	187.00	Larsen, C., Midnapore	665.00	Lethbridge Animal Hospital	516.80
Kubik, M.	149.60	Larsen, M.	384.50	Lethbridge Body Works	7,639.68
Kuchala, A. G., and Sons	161.57	Larsen & Sons	687.50	Lethbridge Building Supplies Co.	487.49
Kuchel, A.	7,535.70	Larson, H. I.	443.46	Lethbridge Clearing House	100.00
Kuz, O.	110.20	Larson, P.	120.20	Lethbridge Collieries Ltd.	241.07
Kuznetz, M.	330.00	Larson, T. P.	6,110.54	Lethbridge Farm Equipment	3,282.75
Kuznetz, F. and M.	270.00	Laskin, Dr. M. M.	366.00	Lethbridge Foods	1,301.00
Kuz, N.	200.00	Laskowski, T. and Morris N.	120.00	Lethbridge Machinery Co.	42,059.00
K's Plumbing & Heating	130.73	Laskowski, Mrs. W.	100.00	Lethbridge Herald	1,790.05
Kybur, E.	463.80	Lassiter, J. K.	736.07	Lethbridge Industries Ltd.	852.85
Kybur, N.	290.00	Lassiter's Ltd.	163,042.50	Lethbridge Iron Works Ltd.	14,655.09
Kyle, D. A.	390.24	Latham, M. E.	144.00	Lethbridge Northern Irrigation District	162,586.86
	\$189,067.68	Latham, S.	4,969.14	Lethbridge Sand & Gravel Co.	1,238.12
Sundry Accts. under \$100.00		Lattimer, J.	2,354.40	Lethbridge Sand, Gravel & Con- struction Co.	102.00
Aggregate	8,653.65	Latta (D. G.) Ltd.	8,908.62	Lethbridge Sash & Door Factory	526.61
Total: Section "K"	\$197,721.33	Latta (Alex) Ltd.	3,286.00	Lethbridge Sheet Metal	233.70
		Latter, Mrs. A. R.	668.50	Lethbridge Travellers' Aid	111.25
L. M. Garage	\$ 1,208.59	Lauerman, Dr. J. M.	115.50	Lett's Pulp & Lumber Co.	105.00
L. G. & Co. Trading	555.98	Laundromat, The	662.72	Levasseur, Sister H.	439.21
L. G. & Co. Bros. Ltd.	2,982.25	Laundrie, M. J.	1,076.00	Lever Bros. Ltd.	3,381.91
L. G. & Co. Engine & Foamite Ltd.	385.65	Laurie & Lamb	276.66	Lewis, C. A.	229.96
L. G. & Co. Bros.	100.00	Laurin, D.	2,172.00	Lewis, Mrs. E. G.	1,080.00
L. G. & Co. Bros. Ltd.	317.79	Laurin, L.	2,348.40	Lewis, F.	100.00
L. G. & Co. Bros.	230.45	Lauze, J. A.	153.41	Lewis, Mrs. G.	376.00
L. G. & Co. Bros.	144.99	Lavers, M. F.	195.00	Lewis, I.	500.65
L. G. & Co. Bros.	189.75	Lavoie, Eva	430.00	Lewis, W. B.	425.25
L. G. & Co. Bros. Ltd.	406.50	Law, Dr. F. M.	306.00	Lewis (C. W.) & Son Ltd.	122.76
L. G. & Co. Bros. Ltd.	219.00	Law, N			

CASH PAYMENTS

319

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Lithokraft Press Ltd.	\$ 284.20	MacArtney, F.	\$ 130.25	McClung's Opetometrists	\$ 162.00
Little, W. E.	101.00	MacBeth, Dr. A. W.	2,248.65	McColl-Frontenac Co. Ltd.	25,541.84
Little, W. H.	3,443.37	MacCagno, Mrs. V.	240.00	McColman, R., & Son	368.00
Little, Warren	508.30	MacCharles, Dr. D. N.	3,477.00	McConkey, H. H.	900.00
Little, J. B., & Sons Ltd.	502.08	MacCosham Storage & Distrib-		McConnell, G. A.	223.85
Little (D.) Coal Co.	408.66	uting Co. Ltd.	10,740.85	McCormack, Mrs. A. E.	146.00
Littleron, J. O.	279.24	MacDonald, Mrs. A.	1,736.00	McCormick's Ltd.	173.87
Livergant, M. B.	175.00	MacDonald, A. R.	307.26	McCoy Brothers	1,120.48
Living, Mrs. Helena	176.00	MacDonald, D. W.	222.50	McCrae, K.	237.36
Livingstone, J.	113.40	MacDonald, E.	145.00	McCrae, A. J., & Son	1,008.00
Livingstone, R.	671.08	MacDonald, G. H.	33,411.00	McCready Johansson Ltd.	3,736.80
Livingstone, S.	165.00	MacDonald, K. M.	452.60	McCrum, Dr. J. R.	302.00
Lobaldo, J. A.	242.02	MacDonald, Dr. L. V.	1,185.00	McCuaig, W. R.	185.68
Loberg, L. P., & Sons	313.15	MacDonald, M.	150.00	McCuaig, Parsons & McCuaig ..	101.50
Loberg, R. R., & Sons	169.00	MacDonald Auto Body	307.77	McCue, M.	1,173.00
Lobsinger, Dr. A. J.	160.00	MacDonald Bros. Aircraft Ltd.	570.98	McCulloch, D.	2,520.00
Locke, Haworth & Malone, Drs.	122.50	Macdonald Consolidated Ltd.	14,511.91	McCulloch, H.	185.50
Lockhart, B.	1,799.11	MacDonald Farm Equipment	3,720.98	McCulloch, R. G.	215.95
Loder Co. Ltd.	14,829.93	MacDonald, W. C., Inc.	403.32	McCully, A. C.	450.00
Lampard & McCrimmon	881.17	MacEwan, J. W. G.	1,213.10	McCully, J. B.	290.00
London Soap Co. Ltd.	443.57	MacGougan, Dr. M. K.	128.05	McCusker, K. F.	15,408.10
London Shoe Co. Ltd.	1,809.60	MacGregor, A.	551.56	McCutcheon, Dr. J. D.	197.25
Lone Star Auto Service	712.82	MacGregor, H. A.	171.56	McDermid Studios Ltd.	11,359.67
Long, E. R.	833.40	MacIver, A., & Son	956.35	McDermott, Mrs. C. J.	377.00
Long, J. A.	502.78	MacKay, A. W.	320.00	McDonald, A.	150.00
Long Coal Co. Ltd.	212.10	MacKay, Dr. J. A.	1,848.85	McDonald, C. S.	10,502.01
Longden, J.	459.00	MacKay, M. D.	156.65	McDonald, G. A.	400.00
Longman, Green & Co.	76,668.47	MacKay, W. D.	227.00	McDonald, John	105.37
Long's Drug Store	166.31	MacKay, Gordon, & Co. Ltd.	3,150.18	McDonald, Mack	1,073.81
Longson, W. A.	200.00	MacKay Coal Co. Ltd.	1,446.61	McDonald, Verne	184.81
Longwood Equipment Co. Ltd. ..	149.34	MacKay Institution for Protestant		McDonald, W. D.	103.18
Lord & Burnham Co. Ltd.	14,972.97	Deaf Mutes	29,382.17	McDonald's Mach. & Supply Ltd.	525.58
Lorentsen, I.	475.00	MacKay-Morton Ltd.	198.00	McDonell, C. A.	200.00
Los, J.	250.00	MacKay's Transport	261.90	McDougall, C.	3,750.00
Losie, Mrs. C. H.	360.00	MacKelvie's Ltd.	255.00	McDowell, C. F.	165.00
Losinski, P.	718.13	MacKenzie, A. D.	303.00	McEachern, A.	482.50
Lotnick, Mrs. M.	326.75	MacKenzie, Dr. D. A.	210.90	McEachran, Dr. J. M.	1,000.00
Lougheed, D. W.	621.25	MacKenzie, Douglas I.	697.00	McElhinny, R.	1,250.00
Lovatt, A.	956.86	MacKenzie, G. D.	433.44	McFadden, Dr. K. A.	248.50
Love, J. D.	666.00	MacKenzie, Rowan W.	2,235.00	McFadden, S. E.	172.00
Love, J. E., & Son	1,116.80	MacKenzie, R. W.	328.50	McFadden, Mrs. M.	940.65
Love Bros.	127.44	MacKenzie, Dr. W. C.	4,018.25	McFarland Lumber Yards	255.90
Loveseth Ltd.	8,791.72	MacKenzie, W. L., & Co. Ltd. ..	431.10	McFarland Shoes Limited	6,869.22
Loveseth Service Station	9,235.93	MacKenzie & Willox, Drs.	668.75	McFarren Seed Co.	120.97
Lovick, James, & Co. Ltd.	7,226.01	MacKinnon, H. J.	815.38	McFetridge, Dr. J. D.	172.50
Lovlin, J.	232.25	MacKinnon, N. C.	341.78	McGaffin & Howton	181.56
Low, A.	262.00	MacKinnon (H. L.) Co. Ltd.	2,065.00	McGarvey, E. F.	662.13
Lowes, N.	653.50	MacLean, D.	920.10	McGaughey (S. A.) Transport ..	251.00
Lowes' (Herb) Garage	1,009.34	MacLean, W.	236.13	McGavin Ltd.	4,445.84
Lowry Supply Co.	1,325.01	MacLean, W., Estate	120.00	McGaehe & Holdsworth Ltd.	138.61
Lowler, L.	138.00	MacLean & Dunne	425.00	McGhan, F. M.	580.00
Loyek Bros.	248.75	Maclean Hunter Publishing Co.	354.45	McGhee, Mrs. Laura	314.00
Loza Bros.	544.48	MacLennan, Dr. A. H.	959.00	McGinnis, J.	413.65
Lucas, Mrs. A.	210.00	MacLeod, Dr. B. M.	137.50	McGillivray Creek Coal & Coke	
Lucas, L. A.	300.00	MacLeod, J.	2,606.92	Co. Ltd.	951.29
Luchanski, J.	143.00	MacLeod, Mrs. J.	387.00	McGinnis, Dr. J. A.	152.00
Luckham's General Store	239.91	MacLeod and Clarsholm Bakeries		McGinnis, N.	451.96
Ludwig Construction Co.	3,671.75	MacLeod, D., & Son	526.52	McGlashan-Clarke Co. Ltd.	131.94
Lues, J.	170.00	MacLeod Gazette	307.54	McGlone, G.	105.00
Luft, J. J. and J.	470.00	MacLeod Motor Sales	4,883.98	McGowan, E.	172.00
Luker & Coke	200.00	MacLeod Transport	179.11	McGraw-Hill Book Co.	9,366.38
Lukowitch, N.	404.35	MacLeod's General Store	283.43	McGregor, Mrs. M.	364.70
Luna, Betty A.	2,792.10	MacLeod's Ltd.	1,455.42	McGregor, R.	335.00
Luna Gas Ltd.	195.00	MacIn Motors Ltd.	12,023.75	McGregor, T.	107.00
Lund, A. D.	124.45	MacMillan & Bloedel Sales		McGuire & Sinclair	101.00
Lundbreck Trading Co.	360.00	Alberta Ltd.	235,330.59	McInnes, Mrs. S.	360.20
Lundgren, Mrs. Mary	330.52	Macmillan Co. of Canada	63,938.61	McInnis & Holloway Ltd.	271.58
Lundrigan, E. J.	589.80	MacMillan Sales Ltd.	4,074.26	McIntosh, J. A.	141.12
Lundy, Dr. F. E.	100.00	MacNaughton, W. D.	348.00	McIntosh, J. H.	590.00
Lussier E.	562.15	MacPhee, C. J.	102.32	McIntyre, F. J., & Co.	184.14
Luther, E. D. and E. C.	290.00	MacPhee, D. A.	260.00	McIntyre Plumbing	670.00
Lutz, G. J.	132.00	MacPhee, Mrs. N.	340.00	McKay, Mrs. C.	162.00
Lutz, J. R.	150.00	MacPherson, J. L.	120.00	McKay, G.	246.90
Lyachak, H. R.	256.94	McAinsh & Co. Ltd.	182.33	McKay, W. A.	276.25
Lymburner, J. B.	779.80	McAlpine, Dr. D. G.	224.50	McKay Bros.	851.64
Lynass Mine	439.69	McAra, J. D., Ltd.	133.28	McKeenan, M.	170.00
Lyons, N.	611.76	McArthur, A. A.	7,494.62	McKellar, A. W.	201.50
Lyons & Carnahan	303.38	McArthur, P. D. and A. A.	1,078.00	McKellen, A.	289.20
Lysak, P.	444.70	McCabe Bros. Grain Co. Ltd.	7,900.50	McKelvie, A. E.	516.00
Lyzenko, E.	968.95	McCaffery, J. P.	100.00	McKelvie Construction Co.	223,489.55
Lyttle, J.	250.00	McCallum, A. F.	1,113.01	McKen, R. L.	139.00
Lytwyn, G.	126.00	McCallum, J. T.	304.75	McKenna, Mrs. H.	1,080.00
Lytwynec, R.	405.80	McCallum, P.	104.00	McKenzie, A.	115.00
	\$986,797.75	McCargar, D. R.	293.12	McKenzie, K. A.	225.00
Sundry Accts. under \$100.00		McCarten, Dr. A. B.	1,088.00	McKenzie, T.	410.00
aggregate	10,660.31	McCarthy, T.	226.82	McKenzie, V.	131.30
		McCartney Bros.	108.96	McKenzie (A. E.) Co. Ltd.	191.30
Total: Section "L"	\$997,458.06	McCarty, M.	280.89	McKernan, Neil C.	16,000.00
		McClelland, J. M.	196.48	McKinley & Taylor	3,233.47
		McClelland & Stewart	2,519.61	McKinnon, I. N.	1,500.00

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
McKinnon, J. A.	\$ 2,682.23	Madge Dental Laboratory	\$ 135.75	Mary G. Personalized Catering ..	\$ 297.50
McKinnon, K.	114.00	Madorski, M.	5,050.00	Maskwa, J.	186.07
McKinnon, Dr. S. J.	135.00	Madsen, R.	515.00	Mason, D.	750.18
McKnight, V.	411.31	Madsen, S.	10,814.75	Massey & Sieger	561.00
McLachlan, A.	150.00	Madu, C. M.	340.26	Massey-Harris Co. Ltd.	3,236.17
McLachlan, Mrs. A. D.	720.00	Magas, M.	237.98	Masterson, M. H.	466.10
McLachlan, E. F., Estate	578.00	Maguire, R.	182.60	Matheson, J. F.	326.61
McLaren Transport	110.50	Magus, P.	110.00	Mathew & Co. Ltd.	1,896.42
McLaughlin, R.	945.22	Magzak, Pearl and George J.	559.00	Mathiasen, Mrs. J.	240.00
McLaughlin, D. S.	1,458.03	Mah, C.	170.00	Mathieson, D.	1,803.59
McLaughlin, Bishop, Quigley & Dowell	135.00	Mah, Dan, & Co.	438.00	Mathieson, D. A.	332.50
McClay, F. J.	629.00	Mahden, H.	150.00	Matsugi, M.	170.00
McLean, E. M.	890.15	Mahon, R. A.	593.13	Mattern, A.	276.79
McLean, G.	855.20	Mahon Electric	101.03	Matters, C.	970.00
McLean, H. A.	140.00	Mahoney & Starritt	150.00	Matthews, D. C. and L.	132.20
McLean, M.	150.00	Mailhot, E.	107.00	Matthews Construction Co.	110.35
McLean, W.	226.78	Major Aluminum Products of Canada Ltd.	944.36	Mattice, C. E.	135.74
McLean, W. J.	750.00	Makaffy, J. C.	2,620.03	Mauer, S.	170.00
McLean Cartage	429.75	Maksymec, Roy	782.25	Maund Paint & Varnish Co. Ltd.	412.50
McLean Merchandise Sales Ltd.	236.64	Malcolmson, Dr. P. H.	5,676.55	Maurice Carter Motors Ltd.	5,065.19
McLean Transfer	444.32	Malkin (W. H.) Co. Ltd.	5,198.20	Mavor, J. S.	1,345.00
McLellan, J. D.	549.61	Mallett & Hall, Drs.	9,429.70	Mawson, H.	1,689.67
McLellan, Mrs. D.	161.00	Mallett Contracting Co.	613.15	Maxfield, R.	132.00
McLennan, E.	138.71	Malmas, Mrs. R.	240.00	Maxwell, A. S.	234.30
McLennan Co-op	417.23	Manalta Distributors Ltd.	799.46	Maxwell, Mrs. G.	357.58
McLeod, A. C.	621.60	Manitoba Clothing Co. Ltd.	541.51	Maxwell, G. W.	486.28
McLeod, C. A.	120.00	Manley, R. W.	497.00	Maxwell Service	147.28
McLeod, D. and J.	152.00	Manley, F., & Sons Ltd.	196.73	Maxwell, Thomson & Fraser	1,650.00
McLeod, J. Manville	204.00	Manning, E. M.	117.00	May, E.	154.00
McLeod, J. Lethbridge	300.00	Manning, M. J.	115.00	May, W.	505.00
McLeod, Mrs. J.	210.00	Manning, R.	836.75	Maybank's Drug Store	275.92
McLeod, Janet McIlvena	300.00	Manning, Roy	381.50	Mayhew, Mrs. Beatrice	272.50
McLeod, J. W.	150.00	Manning-Egleston Lumber Co. Ltd.	13,964.89	Mayhew, J.	135.00
McLeod, Dr. W. A.	106.40	Manning (P.) Lumber Co. Ltd.	44,248.15	Mayko, P. J.	126.36
McLeod (George J.) Ltd.	4,324.02	Manning Meat Market	421.03	May's Woodwork	100.19
McLevin, H., & Son	3,747.27	Mannix (Fred) & Co. Ltd.	2,605,110.92	Mazeppa, M.	385.00
McLevin Bros.	534.39	Mannix-O'Sullivan Paving Co. Ltd.	2,244,219.39	Meade, M. D.	109.70
McMahon, Mrs. B. K.	270.00	Manson, H.	186.68	Meardi, C.	709.37
McMahon-Burns Ltd.	375,271.87	Manton Bros. Ltd.	1,378.05	Mechanics' Supply Co.	1,698.41
McMahon (W. G.) Ltd.	1,086.27	Maple Leaf Milling Co. Ltd.	6,659.08	Medalta Potteries Ltd.	130.81
McManus, Dr. F. R.	892.75	Maple Leaf Petroleum Ltd.	24,357.47	Medical Arts Clinic	1,388.05
McManus, W. F.	194.00	Maple Leaf Service	248.27	Medical Centre, Edson	199.50
McMartin, Miska	339.00	Marco Ltd.	510.91	Medical Centre, Stettler	1,210.95
McMaugh, D.	171.51	Marfleet & Curroh	254.22	Medical Equipment, Alberta	4,369.84
McMurchy, Dr. K. A.	125.00	Margolus, Dr. B. D.	178.50	Medicine Hat Brick & Tile Co. Ltd.	164.04
McMurdo, L. A.	860.87	Mariacchi, S.	165.00	Medicine Hat News	665.61
McMurray, D.	726.00	Mario, J.	1,045.50	Medicine Hat Sand & Gravel	500.00
McMurray, N. J.	458.15	Markel, F.	429.31	Meerdink, A. H. and J. E.	120.00
McMurray Air Service	742.31	Markerville-Dickson Mutual Telephone Co. Ltd.	1,800.00	Meeres, R.	132.50
McNab, L. A.	681.56	Market Tire Shop	9,155.14	Meeres & Hicks Electric	125.91
McNally, Dr. J. A.	345.00	Marketing Services Ltd.	1,534.14	Meisch, J.	219.84
McNeely Bros.	1,377.99	Markle, M. I.	335.00	Mekechuk, J.	416.35
McNeilly, R. C.	557.00	Markovich, J.	531.58	Melenchuk, Dr. J. A.	547.00
McNeill's Van & Storage	3,376.35	Marks, S.	280.00	Melin, V. A.	902.53
McNevin, N.	210.00	Marks (H. J.) Co. Ltd.	358.00	Mellec, D.	672.50
McPhedran, Dr. N. T.	933.00	Markus, L. H.	219.07	Mellec, S.	113.13
McPhee, K. H.	386.40	Markus Radio Shop	225.73	Melling, Dr. J.	640.00
McPhee, L.	220.69	Marlowe, E.	165.00	Melling, Dr. T.	661.50
McPherson & Thom Ltd.	188.07	Marquardt, D. H.	599.38	Melnyk, L., Edmonton	130.00
McPherson Motors	1,086.93	Marquis Motors Ltd.	1,183.45	Melnyk, L., Coronado	250.00
McQueen, R. S.	166.67	Marsh, F. C.	219.61	Melnyk, Wm.	1,715.00
McRae, H.	235.00	Marshall, Dr. M. R.	123.00	Mels Lumber & Building Supplies Ltd.	173.67
McRae Lumber Co.	147.58	Marshall, T. C.	1,008.26	Meltzer, Dr. H.	1,414.25
McRae's Mercantile Co. Ltd.	713.94	Marshall, A. Ashdown	230.50	Melvin, E. L.	151.00
McRobbie, H. T.	350.00	Marshall & Donlevy	424.34	Mentuk, W. and P.	233.00
McTaggart Motors	567.92	Marshall Wells Stores	30,150.14	Menzies & Herbert Ltd.	132.74
McTavish, A. R.	298.00	Marshall Wells Alberta Co. Ltd.	51,932.28	Mercer, Mrs. W.	374.00
McTavish, J. R.	104.51	Martel, Mrs. B.	610.00	Merck & Co.	9,899.68
McTavish, Mrs. Marie	707.00	Martel, H.	180.00	Merco Wholesale Ltd.	37,972.01
McVittie, S.	210.00	Martel, K.	145.00	Merling, R. and J.	637.00
McWalter's Grocery	162.00	Martin, Mrs. Dave	344.00	Merluk, S.	1,474.14
	\$1,265,745.01	Martin, J.	160.05	Merner Motors	787.21
Sundry Accts. under \$100.00 aggregate	9,116.47	Martin, J. W.	256.38	Merrill's Pharmacy	1,979.49
Total: Section "Mc"	\$1,274,861.48	Martin, R. A.	110.12	Merritt, Jennings, Ingram, Fairbairn, Drs.	12,681.40
		Martin, W.	172.50	Merry Motors Ltd.	119.63
M. & D. Motors	\$ 107.02	Martin, Wm.	109.99	Merryweather, F.	190.75
Mabbutt, J. H.	722.70	Martin, W. C.	146.70	Meshon, W.	200.45
Macahonic, T.	500.00	Martin (H. S.) & Co.	115.85	Messenger, J.	2,000.00
Mace, W. H.	102.00	Martin Motors	897.12	Meston, G. A.	158.80
Machine Products Corporation	818.36	Martin Paper Products Ltd.	282.40	Metal Fabricators Ltd.	11,808.75
Mack, H.	999.95	Martin River Trading Co.	387.00	Metals Ltd.	29,783.71
Mack, L.	137.12	Martin Senour Co.	2,377.64	Metcalf, Dr. J. O.	1,505.75
Mackid, Dr. L. S.	211.50	Martin's Cartage	199.36	Metro-Goldwyn-Mayer Pictures Ltd.	320.00
Mackie, Jean	426.75	Martin's Service	531.79	Metropolitan Printing Co.	6,353.20
Mackie's Concrete Works	43,658.25	Marusin, A.	482.55	Metrupec & Dolinsky Motors	247.10
Macosky, Mrs. M.	194.00	Marvel Hairdressing Schools	186.20	Meyer, R. N.	900.00
		Marvel Stoker Products Co.	421.88	Meyer, W. Sr.	200.00

CASH PAYMENTS

321

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Meyers, A.	\$ 475.00	Moltzan, R.	\$ 529.50	Mundt, H. A.	\$ 100.00
Michaelchuk, S.	334.07	Moltzan, S.	285.00	Mungall, A.	120.00
Michaltschka, W. O.	100.02	Molyneux, C. A.	183.51	Municipal Districts:	
Michalyshyn, Dr. B.	2,193.50	Molyneux, Mrs. J.	450.00	Acadia No. 34	10,714.00
Michelin Tires Canada Ltd.	3,070.00	Monarch Knitting Co. Ltd.	141.41	Argyle No. 26	35,736.18
Michener, W. S.	3,363.25	Monroe, W. W.	124.28	Athabasca No. 103	51,491.17
Mickey, P.	380.00	Monsanto Canada Ltd.	840.58	Barons No. 25	64,025.05
Mid-West Insulation	980.00	Monsen Chicago Inc.	916.06	Beaver No. 73	53,818.19
Mid-West Paper Sales Co.	44,929.99	Monson, H. L.	494.26	Bonnyville No. 87	9,791.00
Mid-West Soap & Supplies Ltd.	295.29	Montgomery's Ltd.	545.19	Bow Island No. 13	24,161.90
Middleton, D.	731.51	Montrose Grocery	126.00	Bow Valley No. 4	36,296.55
Midland Auto Wholesale Ltd.	118.70	Moodie's Underwear	1,079.25	Bright No. 16	20,362.21
Midland Coal Mining Co. Ltd.	834.82	Moody, R. A.	225.00	Burlington No. 2	38,065.27
Midland Pacific Grain Co. Ltd.	6,890.42	Moon, C.	2,934.00	Camrose No. 63	81,383.94
Mike's News Stand	147.54	Moon, W. H.	160.00	Cochrane No. 6	42,441.13
Mikkelsen, A.	2,000.00	Moon & Ames	1,494.00	Conrich No. 44	2,904.21
Miles, L. A.	341.00	Moore, B.	10,647.29	Eagle No. 81	79,974.49
Miles' Garage	114.98	Moore, C. A.	176.45	Eureka No. 14	38,706.79
Milkovich, J.	139.27	Moore, D. L.	2,898.10	Fairview No. 136	15,210.05
Mill Creek Motors Ltd.	147.11	Moore, E., Dorothy	3,100.00	Flagstaff No. 62	59,156.45
Millar, A. G.	159.50	Moore, E., Tofield	324.75	Glendon No. 88	9,057.05
Millar, A. I.	2,495.40	Moore, E. G.	212.07	County of Grande Prairie	72,847.28
Millar, J. B.	476.60	Moore, F. J.	364.25	Highwood No. 31	51,062.61
Millar, M.	393.93	Moore, J.	197.50	Kneehill No. 48	62,442.73
Millar Lumber & Coal Co. Ltd.	545.80	Moore, J. S.	9,462.00	Lac St. Anne No. 93	57,722.22
Millard & Wooliams	227.10	Moore, I. E.	685.45	Lacombe No. 64	55,658.70
Miller, A. O.	512.30	Moore, R. C.	2,586.50	Lamont No. 82	59,335.45
Miller, A. W.	177.25	Moore, R. E.	156.32	Leduc No. 75	71,591.60
Miller, D.	131.00	Moore, V. L.	126.81	Minburn No. 72	46,586.61
Miller, E. B.	153.00	Moore, B. & Co. Ltd.	1,166.77	Morinville No. 91	40,322.26
Miller, Dr. F. G.	649.50	Moore Bus. Forms Western Ltd.	23,161.00	Mountain View No. 49	68,047.35
Miller, H. S.	946.75	Moore, L. D., Lumber Co. Ltd.	3,340.11	Newell No. 28	62,673.12
Miller, Dr. L. A.	598.00	Moore Printing Co. Ltd.	416.25	County of Newell No. 4	318.91
Miller, M.	109.68	Moore's Motors	296.76	Improvement District No. 138	1,000.00
Miller, Dr. M. S.	125.25	Moran, E. C.	195.24	Paintearth No. 53	37,072.16
Miller, R. B.	697.53	Moran Frozen Food Locker	577.29	Peace No. 135	51,547.16
Miller, Rose	325.00	Morasch, J.	1,148.25	Pembina No. 94	19,432.94
Miller, S. W., & Co.	176.31	Moreau, Dr. J. P.	244.00	Pincher Creek No. 9	31,829.73
Miller & Ross, Drs.	718.00	Moren, O.	115.00	County of Ponoka	57,782.33
Miller Bros.	112.27	Morency, H.	658.20	Provost No. 52	41,081.47
Miller, H., Furniture Co.	3,576.54	Mores & Venini, Drs.	811.85	Raven No. 57	22,668.12
Miller Motor Co. Ltd.	30,577.38	Moritt's Service Station	151.78	Red Deer No. 55	74,643.72
Millican & Quigley	100.00	Morgan, Dr. H. V.	3,358.50	Serviceberry No. 43	37,984.00
Mills, M.	100.00	Morgan, Dr. J. E.	186.00	Smoky River No. 130	24,958.00
Mills, P.	189.61	Morgan & Walsh, Drs.	178.00	Smoky Lake No. 89	63,814.71
Mills, W.	234.00	Morgan, T. H., Ltd.	101.25	Spirit River No. 133	13,048.43
Milne, A.	1,172.00	Moriarty, Dr. E. J.	168.75	Springbank No. 45	15,775.17
Milne, A. and L.	208.00	Morin, W. P.	666.13	St. Paul No. 86	52,697.16
Milne & Mahon, Drs.	457.75	Morin, E., & Sons	1,223.00	Starland No. 47	35,460.78
Milvain, J. V. H.	161.60	Morneau, J. B.	138.41	Stettler No. 54	51,542.42
Mine Safety Appliances Co.	786.80	Morris, M. P., Ltd.	1,548.82	Stony Plain No. 84	41,460.54
Miner's Grocery	628.40	Morrish, W.	744.52	Strathcona No. 83	46,365.56
Miner's Service	1,003.44	Morrish, Dr. W.	316.10	Sturgeon No. 90	41,033.99
Minke, Joe	145.95	Morrison, A. C.	638.02	Sugar City No. 5	44,728.31
Minneapolis-Honeywell Regulator Co. Ltd.	15,106.77	Morrison, Angus J.	870.00	Turner Valley No. 32	28,286.70
Minnesota Mining & Mfg. of Canada Ltd.	5,919.12	Morrison, H.	252.00	Vermilion River No. 71	85,967.31
Minton (M. C.) Co. Ltd.	1,518.13	Morrison, J.	125.00	County of Vulcan No. 2	54,746.31
Minute Coal Co.	815.70	Morrison, K. I.	357.85	Wainwright No. 61	41,747.39
Misatl, J.	144.00	Morrison, V.	177.80	Warner No. 4	35,703.00
Mitchell, C. J.	170.50	Morrison & Ross	192.00	Waterloo No. 56	12,091.00
Mitchell, F. J.	1,919.11	Morrison & Wilburn	629.00	Westlock No. 92	58,400.68
Mitchell, G. J.	909.78	Morrison's Store	345.68	Wetaskiwin No. 74	41,574.99
Mitchell, J.	1,095.00	Morrow, H.	3,264.00	Munro, G. W.	300.00
Mitchell, Dr. Lorne	697.50	Morrow, J. D.	146.00	Munroe, E.	393.75
Mitchell, Dr. M. D.	143.65	Morton, Dr. G. K.	3,946.75	Munro's Cut Rate Hardware	2,361.81
Mitten & Mullen Lumber Co.	211.50	Morton, Wells H. & Co. Ltd.	734.45	Munsterman, J. A.	193.50
Mix, L. C.	185.00	Morton's Store	239.80	Murphy, H. F.	1,120.01
Mix, W. B.	1,606.08	Moscovich, Dr. J.	248.00	Murray, D.	307.25
Mlynarchy, J.	176.01	Moser, A. L.	255.08	Murray, D. J.	301.17
Model Dairies Ltd.	8,093.24	Moser, F. L.	170.00	Murray, Mary	1,052.00
Model Meat Market	521.64	Moser, H.	105.00	Murray, Dr. W. B.	339.45
Modern Auto Service	27,102.09	Moser, M. and George L.	294.00	Murray & Farrah Ltd.	215.00
Modern Electric, Rocky Mountain House	104.77	Moses, W. J.	7,148.75	Murray Associates Ltd.	1,370.00
Modern Electric, Coleman	260.65	Motor Car Supply Co. of Can.	29,584.96	Murray Bros.	551.54
Modern Motors, High Prairie	446.27	Motor Coach Industries Ltd.	3,435.51	Murray Ranching Co.	18,425.00
Modern Motors, Calgary	781.13	Motor Inn Service	107.50	Murray's Blacksmith Shop	122.50
Modern Press Ltd.	2,324.39	Motor Truck Express	573.61	Mursky, H.	457.60
Moen, B. B.	273.04	Motorpark	103.75	Musselman, J.	150.00
Moen, E. A.	133.66	Mottus, R. D.	819.68	Musser, S.	840.00
Moen, H.	723.11	Mottus, W., Machine Shop	497.36	Musson Book Co. Ltd.	1,245.79
Moen, M.	415.00	Mountaineer, The	301.87	Mostus, F.	126.00
Moffat, Dr. D. J.	2,904.35	Mountview Social Service Home	7,247.05	Muth, E.	176.00
Mogensen, Axel	267.96	Mousseau, Dr. L. P.	4,731.25	Muth, Dr. H. J.	335.00
Mohl, C.	116.39	Moves, Dr. G. P.	175.10	Muth, W.	150.00
Moler System of Schools	100.00	Moviecraft Ltd.	114.50	Muth & Muth, Drs.	237.45
Molodowick, J.	5,046.00	Mowers, C. W.	336.00	Mutual Cartage	1,075.20
Moloney Electric Co. of Canada Ltd.	5,670.43	Moyer School Supplies	1,591.55	Myers, A.	110.04
		Mueller, G. W. Jr.	658.00	Myers, W. R.	10,035.00
		Muir, D.	294.00	Myrby, C.	150.00
		Mumford-Medland Ltd.	17,595.10	Myrholm, A.	225.00

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Myrholm, O.	\$ 344.00	Nicholson, Mrs. R.	\$ 935.80	Nowell, Mrs. J. M.	\$ 360.00
Myshak, W. L.	780.87	Nickerson, F. C.	580.90	Noyes, R. J. R.	204.90
Myslicki, J.	118.45	Nickoliachuk, M.	110.00	Nye, F. A., Co. Ltd.	195.03
		Nickoloyuk, Mike	636.18		
		Nidzielski, J.	242.50		\$3,840,531.31
	\$8,218,956.61	Niedermeyer, G. A.	807.50	Sundry Accts. under \$100.00	
Sundry Accts. under \$100.00		Neidner's (Chas.) Sons ..	2,544.92	aggregate	6,548.02
aggregate	13,660.01	Nielsen, A. W.	482.95		
Total: Section "M"	\$8,232,616.62	Nielsen, M.	120.00	Total: Section "N"	\$3,847,079.33
		Nielsen, V.	562.00		
Nabob Food Products Ltd.	\$ 28,627.48	Niemen, G.	682.55		
Nadeau Laboratory Ltd.	118.35	Ninmo, W.	114.99	O'Brien, Dr. J. C.	\$ 353.75
Nagler's Ltd.	2,245.60	Nissen, R.	1,207.80	O'Brien, Thos.	784.75
Nagloren, N. L.	510.50	Nix, Dr. H. L.	1,875.05	O'Connell Institute	12,722.36
Nagy, B.	100.00	Nix, Dr. N. W.	2,869.95	O'Donald, A.	120.00
Nagy, S.	120.00	Nix & Nix, Drs.	830.75	O'Dwyer, P.	602.18
Naismith, Mrs. L.	342.00	Nix, J. E., Co.	1,318.32	O'Keefe, C.	510.00
Nance Co. Ltd.	388.36	Nixon, K. V.	414.88	O.K. Const. & Supply Co. Ltd..	6,339.80
Nanton Co-operative Assn. Ltd.	194.75	Noah, E.	411.28	O.K. Construction Co.	11,952.00
Napier, J. H.	132.38	Noakes, Dr. J. A.	1,076.25	O.K. Store	457.63
Napora, J. and E.	158.00	Noble, C. M.	399.90	O'Neil, Dr. A. A.	824.05
Nasby, W. R.	309.00	Nodwell Bros.	430,302.92	O'Neill, H.	375.00
Nash, L.	1,485.09	Nolette, G.	130.00	O'Neill, J. F.	551.10
Nash, J. A., Co.	1,160.00	Nordquist Motors	118.64	O'Sullivan, R. J.	628.00
National Band & Tag Co.	203.17	Nordstrom, A.	270.00	O'Rourke, I.	125.00
National Blend Tea & Coffee		Noreika, S.	952.49	Oake, G. R.	68,618.91
Co.	1,313.35	Noren, C.	987.06	Oakes, T. F.	373.69
National Cash Register Co. of		Norgren, M.	193.35	Oakford, W. J.	277.50
Canada Ltd.	26,530.41	Norlander, P.	260.00	Obermeyer, W.	252.00
National Grain Co. Ltd.	405.15	Normey, C.	649.93	Obst, E.	432.50
National Fruit Co. Ltd.	12,548.26	Norstrom, C.	388.70	Odynsky, W.	328.17
National Highway Users' Confer-		North, J. B.	533.80	Oel Bros.	183.67
ence, Inc.	175.61	North American Cyanamid Ltd.	1,707.69	Oeming, E.	2,005.00
National Paper Goods Ltd.	980.44	North American Distributors Ltd.	1,226.93	Office Control Systems	4,014.90
National Paving Co. Ltd.	687,659.99	North Drumheller Grocery ..	705.20	Office Specialty Mfg. Co.	52,292.36
National Quick Freeze & Products		North End Iron Works	1,861.17	Official Films Inc.	160.85
Ltd.	635.48	North Hill Clinic	303.00	Orex Canada Ltd.	5,177.18
National Tire Service	4,402.68	North Lethbridge Auto Wrecking		Ogilvie, J. A.	115.53
Naugatuck Chemicals	765.00	Co.	11,086.05	Ogilvie Flour Mills Co. Ltd.	11,252.30
Navratil Bros.	115.00	North Red Deer Welding &		Ohio Chemical (Canada) Ltd. ..	269.10
Nawrot, Wasyf	465.00	Blacksmith Shop	336.60	Ohman, A.	150.00
Neely, M.	121.25	North Rural Mutual Telephone		Ohrn, C. E.	766.83
Neidermeyer, F. J. Jr.	765.00	Co. Ltd.	109.00	Oil Equipment Ltd.	12,527.72
Neighbor, R.	102.12	North Star Co-op Association ..	331.56	Oil in Canada	154.00
Neil, E.	320.63	North Star Oil & Refining Co. ..	26,028.76	Oilfield Motors	1,773.55
Neill, R. A.	150.00	North Star Service	117.97	Okto, Dr. J. K.	643.02
Neilly & Santa	9,416.29	North West Septic Tank Co.	1,364.00	Okotoks Creamery	105.80
Neiman, S.	100.00	North West Coal Co.	5,750.56	Okotoks Hardware	126.57
Nelner, D.	390.00	North West Wholesale Furniture		Okotoks Service Station	432.60
Nelson, Mrs. E.	604.98	Ltd.	203.00	Olah, J.	682.00
Nelson, G.	1,854.61	Northeastern Chemical Co. Ltd..	1,699.50	Olds Bakery	207.60
Nelson, H.	100.00	Northeastern Livestock Sales Ltd.	338.20	Olds Feed Mill	885.80
Nelson, Thos., & Sons	55,083.59	Northern Alberta Dairy Pool ..	40,837.13	Olds Garage & Service Station ..	232.11
Nelson Hill Hardware Co. Ltd.		Northern Alberta Railway Co. ..	50,617.57	Olds Hatchery	487.05
Nelson, J. D., Radiator Co.	1,329.70	Northern Alberta Telegraphs	1,410.01	Olds Transport	607.71
Nemeth, M.	994.35	Northern Asbestos & Building		Oliver, James B.	144.57
Neon Products of Western		Supplies Ltd.	16,243.97	Oliver's Welding	106.67
Canada Ltd.	274.45	Northern Asbestos Products Ltd.	190,856.68	Olney, E.	2,399.15
Neptune Meters Ltd.	191.75	Northern Drafting & Blueprint		Olsen, E., Aetna	177.67
Nerland, G.	154.60	Co. Ltd.	25,080.54	Olsen, E., Public Works	284.48
Nesbitt, W. E.	165.00	Northern Echo	112.50	Olsen, M. C.	240.00
Nesbitt, Thomson & Co. Ltd.	49,119.01	Northern Electric Co.	54,866.63	Olsen, O. J.	100.00
Ness, S., & Sons	775.00	Northern Freightways Ltd.	1,304.13	Olson, C. A.	357.50
Ness Dairy	4,864.64	Northern Hardware	5,268.00	Olson, H.	187.50
Neufeld, C. J.	382.64	Northern Potato & Vegetable		Olson, P.	120.22
Neufeld, P.	191.00	Co. Ltd.	8,926.70	Onoway Motors	647.77
Neville, T. J.	593.54	Northern Shoe Mfg. Co. Ltd.	1,867.57	Ontario Laundry	2,745.38
New Central Grocery	244.90	Northern Transportation Co. Ltd.	112.73	Ontario School for the Blind	9,695.73
New Coaldale Cheese Factory		Northey, L. R.	152.00	Onychuk, N.	310.00
Co-op Ltd.	4,209.24	Northfield, T. B.	131.00	Opitz, J.	1,800.00
New Method Laundry	826.70	Northland Arrow Lines	216.61	Opstad, A.	311.10
New Milford Colony	500.00	Northland Salvage Co. Ltd.	214.60	Optical Prescription Co.	295.00
New West Const. Co. Ltd.	1,825,788.18	Northland Utilities Ltd.	14,298.91	Orobko, Dr. John	330.75
New West Irrigation District ..	1,867.98	Northside Garage	495.24	Orr, Dr. H.	700.50
New York Graphic Society	141.52	Northwest Industries Ltd.	4,056.75	Orr, L.	121.00
New York Times	879.75	Northwest Milling & Feed Co.	3,274.92	Orr & Rentiers, Drs.	329.50
Newcastle Collieries Ltd.	100.00	Northwest Motors Ltd.	234.78	Osborn, F. E.	1,142.30
Newcastle Flats Grocery	866.50	Northwest Printing & Litho.	259.98	Oslie, M.	200.00
Newell, Dr. M. J.	1,017.00	Northwest Tent & Awning Co.	7,575.12	Oslund, A.	380.00
Newell Plumbing & Heating	335.10	Northwestern Brass Ltd.	382.98	Osterow, M.	253.00
Newman, Mrs. W.	223.65	Northwestern Manufacturing Co. ..	11,950.02	Oswald, S. G.	146.00
Newnam, J. O.	719.15	Northwestern Utilities Ltd.	140,561.52	Otis Elevator Co. Ltd.	25,387.10
Newson, Dr. D. A.	184.00	Norton, Mrs. H. W.	615.00	Ott, Albert	144.00
Newton, A.	275.00	Norton, R. E.	133.13	Ottewell, A. J.	795.00
Newton, C.	330.00	Norton, R. H. and M. P.	109.18	Ottewell, W. C.	436.49
Newton, D. J.	207.00	Norton, R. J.	4,284.00	Ouellet, Blanche	480.00
Nicholls, Margaret	2,139.00	Norwood Foundry Co. Ltd.	3,884.53	Oughton Bros. Propane Sales &	
Nicholson, H.	160.00	Norwood Saw Repairs	300.45	Service Ltd.	102.75
Nicholson, R.	112.90	Noster, C.	697.00	Ouimet, F. T.	117.00
		Noster, P. J.	815.00	Oulton, R.	337.50

CASH PAYMENTS

323

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Overguard, M.	\$ 4,000.00	Patterson, H. D.	\$ 229.37	Lethbridge Northern Coloniza-	
Overn, H.	169.87	Patterson, J. O.	280.00	tion Manager	\$ 184.26
Overton, B. D.	119.70	Patterson, H. S., & Son	225.00	St. Mary and Milk Rivers	
Owen, G.	132.00	Patterson Motors Ltd.	101.61	Development	280.64
Owen, O.	397.30	Pattinson, Geo., Hardware	235.52	Petuskun, A.	212.35
Owen Distributing	576.06	Paul, J. S.	171.05	Pfizer, Canada, Ltd.	152.08
Oxford University Press	2,107.83	Paul, R. D.	937.80	Pheasant Motors	178.26
Oyen Co-op Store	179.00	Paulin Chambers Co. Ltd.	1,337.77	Phelps, H. C.	929.99
	\$260,889.03	Paulsen, J. P.	176.00	Phibbs, C. S., Estate	390.00
Sundry Accts. under \$100.00		Paulson, E. L.	320.00	Philip, C.	175.00
aggregate	3,659.72	Paulson, J. W.	100.00	Philipzyk, R.	1,751.00
Total: Section "O"	\$264,548.75	Pawliw, N.	125.00	Phillips, J. J.	466.12
P. & K. Construction	\$ 150.80	Pawluk, J.	481.00	Phillips, R. C.	101.60
Pachal, B. D.	112.71	Pawluk, John and Mary	150.00	Phillips, S. E.	187.05
Pacific Cartage Co. Ltd.	1,423.73	Payne, D. L. R.	447.00	Phillips, W.	180.00
Pacific Coast Borax Co.	5,313.73	Payne, Geo.	280.32	Phillips, Hamilton & Associates ..	5,102.46
Pacific Coast Pipe Co. Ltd.	18,974.55	Pazder Art Engraving	172.78	Phillips Hardware	108.63
Pacific Northwest Travel Assn.	350.00	Peace River Motors Ltd.	502.09	Phillips Petroleum Co.	100.12
Page, A. G.	131.13	Peace River Plumbing & Heating ..	307.61	Phimister, A.	557.00
Page, O. B.	206.38	Peacock, G. W.	498.22	Phoenix Press Co. Ltd.	1,952.12
Pagel, F.	686.77	Peacock, T. H.	3,966.51	Photo Movie Supplies	300.64
Painsonneault, J.	245.00	Peacock Bros. Ltd.	537.17	Photographic Survey Corp. Ltd.	222,412.99
Paint & Arts Supply	250.02	Pearce Mutual Telephone Co. Ltd.	149.00	Photostat Corporation	9,918.97
Paisley Mfg. Co. Ltd.	481.30	Pearson, S. A. and J.	214.78	Picker X-Ray of Canada Ltd.	35,577.10
Palace Bread	7,794.45	Pearson, J. E.	555.56	Pickering, W.	440.00
Palate, L. J., & Co.	435.44	Pearson Typewriter Co.	199.05	Pidhirney, P. G.	176.80
Palinka, J.	189.51	Peckham, R.	663.15	Pierce, Donald	731.92
Pallesen, T. P.	2,400.00	Peck's Grocery	868.80	Pierce, T. H.	435.40
Palm Dairies	9,074.94	Pedersen, G.	1,080.00	Pierson, H. C.	4,949.20
Palmer, C. A.	504.00	Pedersen, L.	5,400.00	Piggott Construction Co.	144,405.29
Palmer, C. G.	212.50	Pedersen, N.	171.50	Piispanen, P. V.	865.55
Palmer, Mrs. J.	175.00	Pedlar People Ltd.	5,575.43	Pike, M. Co.	2,009.87
Palmer, R.	130.00	Peebles, A.	833.68	Pilcher, Dr. F.	4,190.55
Palmer, R. H.	9,493.24	Peerless Carbon & Ribbon Co. of		Pilipchuk, P.	232.60
Palmer Optical Supply Ltd.	367.40	Manitoba Ltd.	3,595.30	Pilipchuk, W.	100.00
Panar, D.	2,680.47	Peerless Printers	505.67	Pilkington Glass	4,552.41
Panas, H.	170.00	Peevey, L.	110.00	Pilon, R. L.	352.85
Panda Radio Co.	484.65	Pelech, A.	289.00	Pincher Creek Co-op. Assn.	933.11
Pankiw, N.	275.00	Pelletier, Dr. G. J.	778.50	Pincher Creek Motors	198.55
Pannebecker, Bonita	600.00	Pelletier, P. Z.	130.03	Pine Valley Ltd.	3,300.00
Panther Oil & Grease Mfg. Co.	2,602.16	Pelletier, R.	114.00	Pinnell, W. J.	126.00
Pantry, The	373.10	Pembina Motors Ltd.	263.45	Pinsky, C.	320.50
Paper Products Ltd.	1,009.21	Pembina Peerless Coal	191.05	Pioneer Garage	112.00
Papps Truck Service	878.75	Penchuk, W.	121.63	Pioneer General Store	390.07
Paramount Printers	181.88	Pennell, Mrs. E.	308.00	Pioneer Grain Co.	5,259.57
Paramount Supply Co. Ltd.	104.62	Penner, John	718.13	Pioneer Lock & Safe Works	294.40
Pardee Equipment Co. Ltd.	2,668.08	Penner, W.	539.50	Pioneer Machinery Ltd.	65,497.95
Parge, C. H., & Sons	6,059.50	Pennington, L. W.	538.00	Pioneer Motors	244.60
Parham, K. R.	125.00	Penrice, Mrs. M.	532.00	Pioneer Press	188.15
Park, D.	132.50	Pepper Bros. Ltd.	304.15	Pioneer Store, Consort	419.63
Park, Mrs. G.	288.00	Perkins, Geo.	371.24	Pioneer Store, Picardville	984.78
Park, K. L.	225.00	Perry, F.	293.67	Piper, F. I.	218.25
Park, W., Taber	19,200.00	Perry, H. L., Co. Ltd.	390.77	Pitfield, W. C., & Co. Ltd.	49,103.60
Park, W., Penhold	540.33	Person, P.	135.00	Pitman & Sons Ltd.	4,284.80
Park Bros. Ltd.	294,466.72	Peterson, A. S.	155.00	Pitney Bowes of Canada Ltd.	3,490.27
Parkdale Funeral Home	115.00	Peterson, Chris	208.46	Pittman & Coutts	397.36
Park, Hanneson Ltd.	586.35	Peterson, G.	180.00	Piuro, S.	450.93
Park Memorial Funeral Home ..	442.50	Peterson, H. S. and S. F.	180.00	Placers Limited	1,471.70
Park Sales & Service	406.95	Peterson, J. O.	140.00	Plachner, S.	384.00
Parke, Davis Co.	4,791.91	Peterson, L. M.	122.00	Plamondon Mercantile Co.	1,716.55
Parker, C. H.	545.00	Peterson, L. M.	131.26	Plante, W. J.	136.00
Parker, D. G.	1,031.69	Peterson, M. C.	724.90	Plastic Platemakers Ltd.	149.06
Parker, W. C.	300.00	Peterson, P. A.	173.05	Plastic Supplies Ltd.	148.75
Parker Electric Ltd.	121.79	Peterson, S.	250.00	Platt, J.	100.00
Parkhill Bedding Ltd.	10,035.45	Peterson, Sten A.	257,688.23	Platzter, Al	381.25
Parkkabi, J. H.	369.35	Peterson, W.	250.00	Platzter, W. J.	545.60
Parks, E. A.	343.04	Petrie, Louis, Ltd.	1,175.48	Pleckaitis, J.	690.00
Parks, M.	270.00	Petrokovich, M.	1,675.00	Plew's Specialized Service	117.96
Parks, Mathew	533.00	Petroleum and Natural Gas Con-		Plumb, F.	225.00
Parks, O.	1,629.50	servation Board	267,366.33	Plumptre, E.	201.00
Parlee, Dr. S. S.	1,242.25	Petterson, A.	492.07	Plunkett & Savage	2,375.70
Parnell, J. H.	126.50	Pettipiece, A.	210.00	Poburan, P.	545.00
Parson, Mrs. L.	366.00	Pettit, L. and S.	163.00	Pocatello Supply Depot	1,140.76
Parsons & Sim	136.80	Petty Cash:		Podeliuk, F.	162.00
Parsons Clinic	4,149.10	Bowden Institution	297.50	Podloski, F.	137.45
Pasini, A. R.	245.75	Clerk of Court, Drumheller ..	120.00	Poffenroth, Mrs. Fred	270.00
Patent Chemicals Inc.	49,324.80	Clerk of Court, Grande Prairie ..	175.00	Poffenroth, J. C.	375.00
Patmore, Mrs. M.	720.00	Clerk of Court, Hanna	135.00	Pogson, R.	145.52
Paton, T. T.	109.00	Clerk of Court, Medicine Hat ..	225.00	Poirier, Dr. R.	1,645.00
Paton's General Store	109.99	Clerk of Court, Peace River ..	225.00	Poirier & Corbett, Drs.	215.00
Patrick, Elmer E.	720.08	Clerk of Court, Fort Macleod ..	300.00	Pollard, L.	825.25
Patrick, Campbell, Hope	2,030.74	Clerk of Court, Wetaskiwin ..	480.00	Ponich, L. V. M.	325.00
Patten, R. J.	410.00	Clerk of Court, Edmonton ..	510.00	Ponoka Cold Storage Service	139.56
Patterson, A.	165.23	Clerk of Court, Lethbridge ..	625.00	Ponoka Engineering Works	130.20
Patterson, Alfred	175.00	Clerk of Court, Red Deer	625.00	Ponoka Feed Service Mill	16,362.10
Patterson, G. A.	1,223.53	Clerk of Court, Vegreville ..	650.00	Pooke, J.	116.40
Patterson, H.	171.00	Clerk of Court, Calgary	951.30	Pool, M. G.	102.26
		Deputy Registrar, Land Titles		Poole Co. Inc.	805.13
		Office	160.00	Poole Construction Co.	1,081,393.81
		Institute of Technology & Art	120.01	Poole Engineering Co. Ltd.	1,275,888.10

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Porter, Mrs. M.	\$ 281.00	Provincial Govts. Trade and Industry Council	\$ 132.68	Reade, F.	\$ 712.00
Poss, M.	149.63	Provincial Training School	13,435.80	Reber, A. F.	656.04
Postnikoff, Mrs. K.	390.00	Provincial News Co.	488.11	Reber, T. H.	221.00
Postuski, A.	197.50	Prov. Mktg. Board of Albreta	1,125.00	Rebus, P.	396.77
Potts, J. A.	330.00	Proven, M. I.	476.55	Reckitt & Coleman Canada Ltd.	511.08
Poulin, N. L., Ltd.	97,027.97	Proverbs the Printer	107.85	Record-Gazette Press Ltd.	438.96
Pounder, T. J., & Co. Ltd.	5,357.58	Providence Creche	5,557.79	Recording & Statistical Corp.	475.00
Pow, Dr. C. G.	648.00	Provost, A. G.	543.10	Red & White Stores	5,935.22
Powder, C.	279.00	Provost Medical Centre	176.00	Red Deer Advocate	385.39
Powell, D.	1,114.45	Pruden, D.	100.00	Red Deer Auto Wreckers	372.50
Powell, J. D. and B. L.	425.00	Prudham Building Supplies Ltd.	58,333.29	Red Deer Cement Products	351.25
Powell, L.	710.45	Pryce, S. V.	362.30	Red Deer Creamery	4,715.31
Powell, P. A.	464.26	Psychological Corporation	965.15	Red Deer Lake Store	393.52
Powell & Jamieson	235.90	Public School Publishing Co.	132.96	Red Deer Lock & Key Shop	340.90
Power Electric & Equipment Co. Ltd.	3,933.54	Public Markets Ltd.	240.00	Red Deer Motors Ltd.	145.14
Powerlite Devices Ltd.	5,114.15	Puhach, P. A.	465.75	Red Head Motors	1,294.77
Powers Regulator Co. of Canada Ltd.	967.17	Pullyblank, W. C.	1,351.72	Red Head Service Stn., Ponoka	184.00
Powlan, M. M. D.	525.90	Pumps & Softeners Ltd.	4,239.60	Red Head Service Stn., Stettler	315.12
Pozey, G. L.	360.00	Purdy, M. G.	800.00	Red Hot Coal Ltd.	426.77
Poznanski, A.	122.00	Pure Standard Products	615.20	Red Top Products Ltd.	1,430.80
Prairie Rural Housing Committee	700.00	Purity Flour Mills Ltd.	19,632.10	Reddon, A.	308.76
Prairie Woollen Mills Ltd.	5,983.56	Purschke, B. A.	370.00	Redfearn, Mrs. G.	364.00
Prato, P.	2,204.16	Pye, R.	254.38	Redi-Warm Can. Distributors Co.	400.50
Pratt, D. W.	750.00	Pyramid Motor Ltd.	4,756.79	Redlin, R. V.	105.88
Pratt, F.	1,271.00	Quaker Oats Co.	10,924.71	Redman, H. W.	1,915.00
Precast Concrete Ltd.	28,351.12	Quality Meat Market	275.00	Reed, F.	690.00
Precision Machine & Foundry Ltd.	5,826.75	Quality Motors	397.04	Reed, L. W.	251.32
Predy, George	3,544.25	Queen Ribbon Mfg. Co.	3,089.01	Rees, J. G.	390.00
Predy's (A. J.) Grocery	180.00	Queen's Printer	686,141.00	Reeves, Gladys	770.50
Prefontaine, L. A.	490.53	Quehl, Dr. E. B.	1,020.75	Reeves, Gordon	575.30
Prefontaine, W.	150.00	Quigley, A. P., Ltd.	139.90	Reeves, W. Jr.	455.00
Premier Cartage	272.88	Quilter, C. R.	172.55	Reeves, W. Sr.	220.00
Premier Industrial Ltd.	931.93	Quiney, E. and G.	1,000.00	Refunds, Various	83,733.13
Premier Laundry Ltd.	791.48	Quinlan, G.	145.00	Regal Golf Club Ltd.	2,500.00
Prentice Hall Inc.	106.37	Quinn's Produce	1,369.26	Regehr, D. G.	153.70
Prest, B. J.	1,518.00	Quinton, D. W. and H. R.	128.80	Regehr, J.	251.70
Preston, John C., Ltd.	175.36	Quinton, R.	189.88	Reggin Roofing & Metal Works	233.85
Preuss, B.	100.00			Regher, G.	520.00
Preuss, B. and F.	205.00			Reich, E.	375.00
Price, W. W.	152.37			Reid, A. R.	575.00
Price, E. H., Ltd.	332.93			Reid, G.	1,322.35
Prill, J. E.	120.00			Reid, I.	660.00
Prilusky, A.	751.28			Reid, J.	294.13
Primco Western Ltd.	1,113.66			Reid, Dr. J. A.	1,509.00
Primco Alberta Ltd.	4,244.41			Reid, J. R.	169.32
Prins, J.	212.00			Reid, S. J.	222.00
Prisoners' Transportation	5,519.47	R.C.A. Victor Co. Ltd.	\$ 221.61	Reid, W. C.	606.65
Pritchard, H.	15,656.15	Raboud, F.	892.31	Reinhart, A.	100.00
Pritchard, R. F.	160.00	Raczuk, N.	898.03	Reinholt, R. W.	655.08
Pritchard Sales Ltd.	781.80	Radiators Ltd.	952.15	Reister, G. W.	211.00
Process Issuers' Fees	786.09	Radio Supply Co. Ltd.	415.30	Reliable Printing Co. Ltd.	22,228.29
Production Supply Co.	228.48	Radium and X-Ray Institute	13,351.30	Reliable Typewriter & Adding Machine Co.	750.38
Propane Services Ltd.	105.64	Radke, H.	170.00	Reliance Storage & Ctg. Co. Ltd.	1,945.89
Prothmann, Dr. Konrad	195.27	Radomsky, E.	757.80	Reliance Chemicals Ltd.	1,360.48
Proulx, S.	493.00	Rae, Mrs. H.	109.00	Reliance Welding Works	1,635.00
Provincial Treasurer:		Raeseler, A.	140.00	Remfert, James	386.88
Savings Certificate Interest	7,769.42	Ragan, L.	113.60	Remington Construction Co. Ltd.	20,927.98
Canadian Vocational Training	53,817.65	Railway & Power Eng. Corp. Ltd.	2,047.63	Remington Rand Ltd.	13,517.71
Dept. of Agriculture	14,946.34	Railway Review	210.00	Remissions, Various	2,720.53
Attorney General's Dept.	871.09	Raines, R.	109.00	Rendall Lumber Co. Ltd.	153.15
Economic Affairs	3,092.35	Ramsay, Dr. D. W.	2,398.20	Rendfleisch, L. and J.	270.00
Dept. of Education	79,634.76	Ramsey, M. C.	196.00	Renfrew Motors Ltd.	7,980.15
Dept. of Health	214,335.65	Ranchers' Mutual Telephone Co.	517.50	Renn Sawmill	349.21
Dept. of Highways	3,746,482.26	Randle, P. H.	680.00	Renouf Publishing Co.	2,027.98
Dept. of Industries & Labour	17,182.66	Ransom House of Canada Ltd.	722.44	Renspie, E. F.	324.40
Dept. of Lands & Forests	15,718.44	Rangen, T.	141.00	Rentiers, Dr. P. L.	1,752.70
Dept. of Municipal Affairs	88,766.83	Rank, J. A., 16mm. Movies Ltd.	780.00	Reschka, A.	400.00
Dept. of Prov. Secretary	27,776.35	Rankin, R. C. and M.	11,553.85	Restad, E.	100.00
Public Welfare Dept.	205,420.13	Ranks, G. G.	602.29	Revell, Mrs. H.	231.40
Dept. of Public Works	276,887.45	Rapid Grip & Batten Ltd.	104.75	Revelstoke Sawmills Co. Ltd.	108,689.59
Dept. of Treasury, Misc.	390,051.38	Rash Electric	319.50	Rex Theatre	345.50
Fairview School and Farm		Raskevich, M.	230.00	Reynolds, F.	135.54
Trust Account	2,974.38	Rasko, M.	195.00	Reynolds, L. G.	105.00
Forage Seed Trust	25,510.08	Ratledge, Eric	204.50	Reynolds, M. L.	800.00
General Trust	77,970.42	Rau, A.	361.00	Reynolds Manufacturing	18,442.09
Government Garage	34,711.47	Raun, P. K.	184.08	Rhatigan, T. F.	540.00
Metis Betterment Trust Acct.	35,045.79	Raven Trading	224.59	Rhyason, A.	103.00
Municipal Nursing Services		Rawe, M. J.	570.00	Rhyason, E. C.	200.00
Trust Account	36,203.26	Rawlinson, Geo.	328.00	Ribtor Surplus Sales	152.43
Mun. Nursing Services Trust	96,800.00	Rawson, T.	253.05	Rice, Dr. D. A.	174.90
Olds Farm & School Acct.	8,643.61	Ray, H.	119.00	Rich, Dr. C. B.	230.00
Ponoka Mental Hospital Contingency Account	290.80	Raymond Bake Shop	1,894.78	Rich Lake Assn. Ltd.	140.00
Public Service Pension Fund	1,190.70	Raymond Mercantile Co.	1,035.87	Richard, C. N.	190.00
Unemployment Relief Comm.	2,495.85	Rayner, Mrs. A.	108.50	Richard, D.	252.00
Vermilion School and Farm		Re-Nu Mattress Renovation Co.	228.50	Richard, Dr. H. L.	2,341.75
Account	9,080.69	Rea Motors	119.88	Richard, L.	200.00
		Reach & Co. Ltd.	417.05	Richards, W. W.	125.00
		Read, J. T.	719.04	Richards Lumber & Cabinet	1,000.48
		Read, Dr. W. R.	206.40	Richardson, C. V.	141.20

CASH PAYMENTS

325

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Richardson, Dr. J. W.	\$ 2,030.00	Rolph-Clark-Stone Ltd.	\$ 7,355.87	Sabey, S. E.	\$ 227.50
Richardson, Dr. T. A.	135.00	Romanchuk, R.	126.00	Sabin, S., & Co.	1,191.92
Richardson & Moriarty, Drs.	136.40	Romanchuk, S.	250.00	Sackett, F.	155.25
Richardson & Rousseau	140.00	Romanick, H.	114.98	Sacred Heart Convent	210.00
Richardson Road Machinery	10,292.18	Rome, B.	377.00	Sadlak, J.	140.00
Richardson, James, & Sons Ltd.	110,274.16	Rooksby, H. R.	222.25	Sadlowski, W.	800.00
Richardson, F. J.	260.47	Rookwood, M.	112.00	Safety Supply Co.	12,204.12
Richel, Penrod	853.78	Rooney's Garage Ltd.	2,877.12	Safeway Stores Ltd.	2,536.32
Richert, F. C.	125.00	Roos, J.	465.40	Safirran, G.	178.95
Ricketts, A. A.	283.00	Rorem, Torgrim	683.69	Saito, T.	245.00
Rickett, W.	131.26	Rosary Hall	508.25	Salada Tea Co.	2,194.40
Ridgedale, Mrs. M. M.	420.00	Rosco Culverts Alberta Ltd.	57,760.63	Salamon, M.	117.00
Ridley, H. G.	104.40	Rose, E.	100.00	Sale, A. J.	596.00
Ries, M.	237.95	Rose, H. E.	150.00	Salomons, G.	206.00
Rigney, F.	225.00	Rose, H. J.	136.60	Salck, W.	621.00
Riley, Louise	112.15	Rose, O. F.	108.90	Salvation Army	6,177.44
Riley, Dr. R. C.	175.25	Rose, Dr. P. B.	194.60	Salzamn, J. and M.	250.00
Riley & McCormick Ltd.	190.73	Rose, Dr. S. M.	10,066.85	Samis, J. A.	250.00
Riley's Reproduction Co. Ltd.	18,016.88	Roshko, F.	300.00	Samoil, T. S.	310.68
Rimber Lumber Co.	214.76	Roslak, J.	372.95	Sampson, A. J.	429.59
Rimington Motors Ltd.	724.87	Ross, C.	1,936.66	Sampson, E.	330.77
Rimington Const. Co. Ltd.	8,347.40	Ross, C. H.	156.00	Sanborn, A. C.	237.50
Rimstad & Clark	396.45	Ross, D. F.	6,443.50	Sande, E. D.	446.00
Rineheart, A.	269.50	Ross, H. J. M.	119.05	Sandels, Don	1,542.14
Ringwood, Mrs. G. P.	385.00	Ross, J. A.	532.00	Sanden, E. J.	111.44
Rioux, A.	377.50	Ross, J. H.	104.50	Sanders, D.	106.25
Ririe Bros.	148.32	Ross, Winifred	810.78	Sanders, M. L.	155.00
Risdon Motors	149.70	Ross, W. S.	250.00	Sanders, R. N.	364.35
Riskin, Dr. S.	908.09	Ross, J. H. & Co.	5,396.75	Sandoz Pharmaceuticals Ltd.	431.65
Ritala, J.	180.00	Ross Bros. Cartage Ltd.	230.00	Sandulac, G. R.	156.00
Ritchie, Dr. D. C.	142.25	Ross Garage	831.68	Sandul's Transfer	568.44
Ritchie, E. M.	126.00	Ross Motors Edmonton Ltd.	16,830.16	Sandy Lake Store	479.34
Ritchie, J.	105.13	Ross Motors, Rycroft	578.35	Sanford Evans & Co. Ltd.	670.50
Ritchie, P. E., & Son Ltd.	1,740.63	Rositter Agencies	1,898.68	Sangster, M. L.	549.03
Ritchie, P., Ltd.	151.56	Rostrup, Dr. Olav	2,101.25	Sangudo Exhibition Ltd.	100.00
Ritch's Wholesale Jobbing	441.30	Rothwell, Dr. W. O.	1,462.00	Sanitary Supplies Ltd.	499.50
Ritzen Hardware & Lumber	118.66	Rothwell Sales Co. Ltd.	8,216.49	Sartoris Lumber Co.	171.70
Rivers, Mrs. H.	114.55	Roun, C. P.	205.80	Sartoris Motors	311.73
Riverside Iron Works Ltd.	40,359.44	Rousek, E. E., A. B. E., & E. J.	145.00	Sask. Anti-Tuberculosis League	6,993.00
Robbins, J. D.	680.79	Rousset, A.	251.88	Sask. Federated Co-ops	130.00
Roberts, H. T. H.	167.39	Routh, J.	335.40	Sask. Transportation Co.	444.31
Roberts, J.	487.80	Roux, C.	120.00	Saskatchewan Wool Products	1,650.00
Roberts, M.	427.43	Rowan, W.	384.57	Sasse, Mrs. F.	275.00
Roberts, O. M.	380.00	Rowe, P. G.	745.59	Saults & Pollard Ltd.	195.08
Roberts, W.	178.06	Rowe, K., & Sons	531.77	Saunders, V. J.	145.00
Roberts, W. J. and H. C.	490.00	Rowles, R.	644.70	Savage, C. O.	3,241.99
Roberts & Hall Auto Parts	1,508.66	Rowswell's Flour & Feed	447.50	Savage, Dr. E. M.	143.75
Roberts' Garage	165.08	Roy, A.	816.00	Savage, W. R.	104.76
Roberts, William, Ltd.	515.20	Roy, Dr. L. A.	105.00	Sawchyn, Matt	131.25
Robertson, Mrs. B.	182.00	Roy Electric Co.	107.87	Sawers, S.	165.04
Robertson, G.	161.00	Roy, Schmaltz, Roy & Rice, Drs.	142.00	Scales, Dr. J. J.	450.00
Robertson, H. T.	174.50	Royal Fruit Co.	9,292.98	Scarff, M. F.	529.50
Robertson, Kenneth	128.50	Royal Lumber Yards Ltd.	951.21	Scarlett Fabrics	133.65
Robertson, R. A.	105.00	Royal Lumber Co.	470.74	Scarpino, E.	162.00
Robertson, Dr. R. B.	118.00	Royal Securities Corp. Ltd.	6,966.56	Schabert, G. A.	233.00
Robertson, Dr. R. W.	331.00	Royal Service Station	154.29	Schamachorn, D.	792.00
Robertson Transport	749.09	Royal Typewriter Co. Ltd.	2,679.51	Scharf, Dr. E. C.	243.75
Robertson's Seed & Feed	249.59	Royal York Laboratories	167.50	Scharr, W.	125.00
Robideau, A. I.	115.00	Rozak, N.	132.00	Schatz, A.	210.00
Robin Hood Flour Mills	2,826.57	Rubin, S.	150.50	Scheer, N.	956.50
Robinson, A.	269.00	Rudiger, L.	204.60	Scheer, W. J.	110.00
Robinson, E. A.	280.00	Rudin, E.	365.00	Schell, G. E.	128.25
Robinson, Mrs. E.	251.50	Rumsey, L.	105.00	Schell, P.	249.00
Robinson, F. E. M.	385.00	Rundle Mtn. Trading Co. Ltd.	1,115.58	Schering Corporation Ltd.	249.55
Robinson, J.	342.50	Ruryk, N.	500.00	Schernus, W.	352.50
Robinson, P. A.	429.58	Russ, A.	168.39	Scheuchner, A. R.	58,954.90
Robinson, S.	581.84	Russell, T.	452.00	Schierman, A.	320.00
Robinson Association Stores	144.96	Russell, W. F.	1,123.76	Schierman, M.	451.00
Robinson, J. and T. and Bell F.	425.00	Russell, W. F. and K. C.	760.00	Schink, F. L. and O.	169.00
Robinson, Little & Co. Ltd.	435.71	Russell Food Equipment Ltd.	3,541.65	Schissler, H.	195.00
Robinson Machine & Supply Co. Ltd.	284.39	Rutherford, C. H.	561.21	Schlender, J. and O.	258.00
Rock City Tobacco Co. Ltd.	4,964.58	Rutherford, W. R.	6,500.00	Schleppe, B.	1,100.00
Rodacker Sales & Service	8,989.93	Ruzycki, M.	493.82	Schmaltz, J. H.	2,680.00
Roddick, J.	340.78	Ryan, J. M.	269.12	Schmaltz, S. A.	351.22
Rodger, Ross M.	1,957.23	Ryan, R. M.	1,028.18	Schmaltz, Dr. S. M.	526.75
Rod's Welding Shop	250.62	Ryan Bros. Ltd.	241.75	Schmalz, F. M.	330.00
Rodway, A. G.	194.50	Rycroft Co-op Association Ltd.	502.25	Schmidt, A.	668.05
Roelofs, K. and N. I.	150.00	Rycroft Garage	204.58	Schmidt, C.	155.00
Roeper, C.	4,500.00	Rycroft Iron Works	116.00	Schmidt, R.	466.00
Roessler, J.	1,475.00	Ryder, J.	555.45	Schneider, E.	1,000.00
Rogers, J. D.	377.15	Rye, L.	295.62	Schneider, E. W.	1,210.00
Rogers, L. B.	256.75	Ryerson Press	28,372.13	Schneider, S.	1,072.00
Rogers-Majestic Electronics Ltd.	15,601.01	Ryte-Way Service	311.49	Schoeppe, B. E.	125.00
Rogerson, F. W.	249,555.33			School Aids Publishing Co.	335.79
Roggiani, C.	162.00			School Divisions:	
Rohrer, R.	100.80	Sundry Accts. under \$100.00 aggregate	\$1,178,367.17	Neutral Hills No. 16	31,050.00
Rollack, J.	90,352.69		10,883.61	Red Deer No. 35	8,019.60
Rollins Machinery Ltd.	2,139.23	Total: Section "R"	\$1,189,250.78	Rocky Mountain House	195.00
Roloff, C.	155.00			Spirit River No. 47	615.00
				Acadia No. 8	36,600.00

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
School for the Deaf and Blind	\$ 3,360.00	Shaw Construction	\$ 23,976.72	Smalley's Radio	\$ 2,152.98
School for the Deaf	39,675.99	Shaw Dental Laboratory Ltd.	281.02	Smash, M.	360.00
Schroen, E.	676.00	Shaw Motors	546.98	Smart, Mrs. E.	390.00
Schroter, R.	1,253.00	Sheehan, E. A.	350.00	Smart, J. G.	111.00
Schroter, W. J.	1,407.00	Sheehan, Martin	178.63	Smedstad, A. L.	105.00
Schroter, D., A. V., W. J., and R. E.	2,471.00	Sheets, C. S.	672.50	Smehoff, Benjamin	198.00
Schubada, John	907.00	Sheffield, H.	100.00	Smetany, S.	195.00
Schuck, A.	866.13	Shelton, C.	130.00	Smiley, J.	400.00
Schuitema, R. G. and T. L.	105.00	Shelton, P. H.	110.00	Smith, A. H.	436.15
Schultz, C. L.	180.00	Shemeluk, N.	253.00	Smith, B. B.	1,310.00
Schultz, D.	231.00	Shennan, W.	238.26	Smith, C. E.	320.00
Schultz, E. E.	163.00	Sherman, C.	660.07	Smith, C. H.	600.00
Schultz, R. R.	170.00	Sherman, T.	124.97	Smith, Curt	1,200.00
Schultz, R. W.	231.45	Sherman, W. F. and M. M.	166.00	Smith, E. J.	128.00
Schultz, W. E.	634.00	Sherwin Williams Paint Co. of Canada	36,840.55	Smith, F.	120.75
Schultz, W. J.	360.00	Sherwood, W. R.	138.26	Smith, Mrs. F.	721.00
Schumacher, F. W.	113.77	Shewchuk, S. W.	247.83	Smith, G.	28,720.58
Schumacher, L. P.	244.03	Shewchuk, T.	1,680.61	Smith, G. S.	725.70
Schuman, M.	334.00	Shibulis, P.	100.00	Smith, H.	115.00
Schwann, W.	676.00	Shields, M. D.	430.00	Smith, H. E.	216.25
Schwartz, Wm. M.	159.00	Shields, N. L.	240.00	Smith, H. R. (Bob)	316.00
Schwindt, P.	351.00	Shields, R. J.	124.00	Smith, J., Vegreville	150.00
Science Research Associates	934.49	Shimbashi, J.	1,050.00	Smith, J., Wolf Creek	319.85
Scientific Exports Ltd.	272.00	Shingley Printing	157.87	Smith, J. L.	163.00
Scientific Supplies Co. Ltd.	374.42	Shippy, G. F.	290.00	Smith, J. M.	136.83
Scona Radiator Service	711.60	Shirreffs Ltd.	170.80	Smith, L. D.	328.75
Scona Spring & Steering Service	1,832.69	Shollenburg, G. E.	267.00	Smith, L. M.	142.57
Scona Tire Service	3,147.71	Shoprite Stores	1,084.40	Smith, M. E.	1,992.00
Scott, A. N.	2,913.58	Short, J.	886.80	Smith, Mrs. M.	298.00
Scott, C. and A.	573.15	Shortreed & Shortreed	510.00	Smith, Mrs. N.	978.75
Scott, J. and D.	440.00	Shouldice, Milvain & MacDonald	1,503.40	Smith, P.	446.00
Scott, L. H.	218.75	Shragge, Dr. P.	416.25	Smith, R.	285.00
Scott, M. J.	260.00	Shred, A.	450.00	Smith, R. A., Tofield	182.90
Scott, N. W.	780.68	Shrubsall, A. J., & Co. Ltd.	1,428.19	Smith, R. A., Edmonton	366.27
Scott, R.	242.75	Shuttleworth Chemical Co.	216.51	Smith, R. H.	205,127.72
Scott, S. F.	4,603.00	Sick's General Store	223.61	Smith, R. J.	142.19
Scott, Ted	142.05	Sikewert, G.	180.00	Smith, S. A.	250.00
Scott, A. N., Agencies	531.51	Sigalet, H., & Co. Ltd.	3,250.00	Smith, S. K.	221.50
Scott & Elliott, Drs.	253.00	Sikstein, L., & Soderberg, H. H.	200.50	Smith, S. P.	208.60
Scott, Bathgate Co. Ltd.	1,331.29	Silverwood Western Dairies Ltd.	2,768.90	Smith, V. R. and J.	930.00
Scott, S. F., Co.	3,357.00	Silvester, G., Supplies Ltd.	1,236.07	Smith, W.	133.00
Scott Foster Ltd.	7,991.66	Sim, A. E.	258.13	Smith, Wm.	215.00
Scott Fruit Co. Ltd.	21,088.63	Simmons, B. M.	120.00	Smith, W. D.	237.00
Scougall, G. H.	5,930.51	Simmons, C. W.	1,264.68	Smith, W. M.	1,392.50
Scythies & Company Ltd.	1,238.70	Simmons Limited	2,873.35	Smith & Scott	104.60
Seaman's Model Tire Repairs	1,720.49	Simpson, A.	2,180.00	Smith & Nephew Ltd.	3,959.17
Seaport Crown Fish Co. Ltd.	1,828.04	Simpson, F.	200.00	Smith Bros. Foundry Ltd.	142.40
Searle Grain Co. Ltd.	963.46	Simpson, J.	255.64	Smith Brothers	5,849.74
Sebastian, P.	1,002.00	Simpson, R., Western Ltd.	14,935.77	Smith Clinic	4,111.50
Sedgewick Motors & Electric	144.83	Sims, D.	433.35	Smith, Davidson & Lecky	1,371.09
Sedgewick Community Hall	327.75	Sinclair, A.	464.90	Smith, Davidson & Wright	41,392.66
Seedhouse, S.	330.00	Sinclair, R. S.	100.00	Smith Exide Service Station	1,656.61
Seely Systems Corporation Ltd.	1,627.84	Sinclair, W.	132.50	Smith Lumber Yard	110.00
Seely, L.	340.00	Sinclair, Wm. S.	432.50	Smith Motors Ltd.	6,461.30
Seland, T.	1,245.30	Sinclair & Valentine Co.	330.38	Smith, Smith & Williamson	1,526.80
Selby, Dr. E. R.	1,183.40	Sinclair Stove & Heating Whse.	1,949.41	Smithers' Drug Store	300.00
Sellar, Jas.	1,478.62	Singer, Leo	106.75	Smith's Ambulance Service	610.00
Semenchuk, K.	2,335.00	Singer Sewing Machine Co.	2,582.52	Smith's Cafe	349.69
Semenuk, C.	745.88	Singleton, J. T.	791.21	Smith's Sawmills	887.74
Semkow, J.	360.00	Sinkevich, J.	472.50	Smithson, R. E.	189.00
Semotiuk, M.	105.00	Sinning, Mrs. J.	600.00	Smithway Bakeries	3,885.81
Semotiuk, P.	415.40	Sirko, B.	120.00	Smokers' Supplies Ltd.	413.63
Senft, W.	285.00	Sirman, Mrs. C.	360.00	Smoky Lake Motors	243.02
Senko, S.	156.38	Siry, J.	849.65	Smotrych, S.	405.00
Sentinel Motors	243.02	Sissons, C.	681.30	Smulski, Dr. John	431.19
Serdiak, P.	805.75	Sisters Faithful Companions of Jesus	140.00	Smyth, E. I.	394.50
Sereda, Dr. M. M.	319.50	Sisters of the Atonement	9,217.76	Smyth, H.	495.00
Servold, H. J.	761.36	Sisters of O'Connell Institute	1,624.60	Snap Company Ltd.	219.52
Sestrap, A.	315.00	Sisters of Our Lady of Charity	15,712.48	Snap-On Tools of Canada	3,665.20
Sewage Services & Equip. Ltd.	240.00	Sjare, J. O.	420.00	Snaines, H.	863.26
Sexton, T.	624.22	Skett, M. A.	1,345.25	Snell, Harold J. and O. J.	1,318.50
Seymour, H. F.	458.15	Skinner, Dr. E. G. F.	171.70	Snow, G.	385.00
Shaben & Hamdon Ltd.	110.78	Skinner, W.	160.00	Snowdon, A.	600.00
Shackleton's Transport	153.87	Skinner Engine Co.	72,753.27	Snowdon, C. C.	2,073.46
Shand, G. L.	6,675.05	Skinner Motors Ltd.	398.69	Snowflake Laundry	827.56
Shandro, Dr. W. A.	2,513.50	Skinner's Nursery Ltd.	226.70	Soady, Mrs. K. M.	109.00
Shangri-La Cafe	113.49	Skitsko, K. S.	360.00	Soderberg, S.	166.00
Shannon, J. A.	563,069.84	Sklar, F.	179.35	Soeurs De La Charite De L'Ecole St. Joseph	606.97
Shantz, E.	189.00	Skogg, J., & Son	970.00	Sokolan, M.	630.48
Shapcott, M. H.	100.00	Skretting, T.	400.00	Solarz, M.	120.00
Sharman, E. T.	117.71	Skwarok, Dr. R. L.	1,060.00	Solberg's Store	199.16
Sharon, D. D.	196.00	Skychief Service	216.24	Soloduko, J.	125.00
Sharp & Dohme Canada Ltd.	3,394.01	Skyline Trailer Park	108.00	Solomon, M.	153.00
Sharp-MacNeill Ltd.	18,740.29	Slang, R. C.	375.00	Solverson, W.	441.50
Sharpe, D.	170.00	Slater, A.	572.20	Sombrofsky, E.	431.00
Sharpe's Theatre Supplies	1,228.54	Slave Lake Utilities Ltd.	114.00	Sommerville Co. Ltd.	71,622.14
Sharun, M.	761.95	Sloan, E.	237.30	Soper Singleton Electric Ltd.	179.46
Shatto Construction Co.	1,333.00	Sloan, H.	438.00	Sorensen, J.	163.00
Shatz, M.	225.00			Sorenson, I. M.	456.45
Shaw, M. S.	154.91			Sorpold, P.	391.10
				Soto, C.	192.00

CASH PAYMENTS

327

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
South Side Construction Co.	\$ 421.76	Staples, M. H.	\$ 117.50	Stone Printing Equipment Ltd.	\$ 4,925.34
South Side General Store	826.02	Star Chronicle	545.39	Stony-Sarcee Indian Agency	417.00
South Wapiti Lumber Co.	901.85	Star Dairy	426.60	Storey, W. S.	554.51
Southalta Building Supply Ltd.	1,118.40	Star Food Supply	211.13	Storlee Photos	620.95
Southern Alta. Co-op Assn. Ltd.	183.04	Star Mine Grocery	545.93	Storoshenko, Z.	150.00
Southern Alberta Sack Co.	280.00	Starchemko, M.	521.90	Story, M. E.	100.57
Southside Grocery	176.99	Stark, E. H.	203.00	Stout, S.	1,365.75
Soutter, A.	472.68	Starko, P. A. and J. J.	1,354.50	Stovel Press Ltd.	4,628.69
Sovereign Film Distributors Ltd.	332.00	Starling, Mrs. John	933.88	Stovel Advocate Press Ltd.	719.67
Spackman, Dr. E. V.	239.00	Starr's Ambulance Service	140.50	Stroyberg, H.	1,096.50
Spackman, Dr. L. F.	621.00	Strauffer, Mrs. E.	144.00	Strate, P. C.	244.92
Spackman, P.	516.68	Strauffer, F.	270.00	Strathmore Cold Storage Lockers	
Spackman, R. B.	189.20	Strauffer, I.	1,075.00	Ltd.	610.41
Spaner, Dr. S. S.	2,033.00	Strauffer, Dr. M. L.	224.00	Strathmore Standard	327.17
Spangler, R. H.	405.13	Strauffer, T.	294.54	Stratton, V. R. and H. M.	201.00
Spankie, Dr. W. E.	222.00	Strauffer-Dobbie Ltd.	3,411.20	Strause, J. R.	486.00
Sparks, E. W.	990.65	Staver, Mrs. M.	285.00	Stredulinsky, Chas.	163.95
Sparks, G. E.	1,676.30	Stebner, E.	150.00	Strilchuk, Dr. N. C.	710.60
Sparks' Garage	298.94	Stechishin, Dr. O.	2,980.45	Strok, Mrs. F.	146.00
Sparling Davis Co. Ltd.	337.50	Steckle, W.	139.47	Stromberg, F. A. A.	197.00
Sparrow Electric	1,957.92	Steedsman, D.	175.00	Stromberg, J. A.	104.50
Speakman, Dr. T. J.	3,835.40	Steele Briggs Seed Co. Ltd.	2,192.65	Stromberg, J. W.	469.50
Spears, Mrs. A.	506.00	Steel Crafts Ltd.	187.95	Stromberg, N.	293.50
Speedy Delivery Ltd.	159.70	Steele Robertson Ltd.	4,177.32	Strong, G. H.	535.50
Speer, G. W.	200.00	Steen Bros.	925.22	Strong, H. G.	100.00
Speers, H.	2,858.10	Steer, F. R.	113.25	Strong, I.	280.50
Spirit River Motors Ltd.	403.97	Steeves, G.	173.50	Stronski, W.	428.40
Spitka, S.	177.60	Stefanik, G.	301.87	Stroud, H.	235.10
Spliedt, H.	123.75	Stefanyk, W.	515.00	Stuart, Dr. H. A.	4,808.75
Split Hickory Co.	166.44	Steffin, J.	118.00	Stuart, R. A.	135.00
Spoor Maet Market	256.37	Stegmeier, F.	553.00	Stuart's General Store	246.28
Sporling, Mrs. J.	232.00	Steil, C. J.	637.00	Stubber, G.	111.96
Spornitz, W. Jr.	238.88	Stein, C.	184.00	Stucke, Mrs. H.	101.00
Sprague Furniture Ltd.	5,814.17	Stein, L.	100.00	Studd, G.	184.66
Spring, V.	106.88	Stein Structures Ltd.	1,117.14	Sturdie Oils Ltd.	260.95
Springwood Pharmaceuticals Ltd.	257.07	Steinhilbert, J.	179.00	Sturgeon, M.	273.00
Sprinkler, Irrigation and Equip-		Stelfox, D.	230.89	Sturrock, C. A.	100.00
ment Co. Ltd.	636.00	Stelfox, J. G.	1,200.35	Style-Bilt Cap Co.	130.00
Square M. Const. & Equip. Ltd.	361,482.32	Stelter, A.	553.25	Stylemaster Apparel Ltd.	288.00
Squibb, E. R., & Sons of Canada		Stelter, Ben	200.00	Sudhoff, W. F.	183.00
Ltd.	2,378.99	Stelter, E.	179.61	Sudo, R.	108.75
Squires & Son	144.50	Stelter, R.	178.94	Sugar City Motors	792.17
St. Anthony's College	270.00	Stelter, R., Lumber	196.57	Sugimoto, K., and Sons	611.00
St. Bernard's Mission	21,920.95	Stengel, A.	162.20	Suidy, J.	665.70
St. Bruno's Mission	4,402.78	Stephens, G. J.	138.00	Sulava, B.; Bond, M. and M.	425.00
St. Clair, L. J.	100.00	Stephens, S.	927.00	Sullivan, F. M.	494.90
St. Clair & Miller	754.67	Stephens, S.	1,191.00	Summers, Mrs. K.	530.00
St. Francis Xavier Mission	1,440.00	Stephens Ltd.	240.14	Sunburst Motor Coach Co.	1,074.85
St. Henri's Mission	1,175.45	Stephens, G. F., & Co. Ltd.	1,833.54	Sundal, I.	160.00
St. John Ambulance Association	955.04	Stephenson, R.	286.00	Sunderman, C. W.	932.23
St. John the Baptist Roman		Stephenson, Roy	582.33	Sundre Blacksmith & Woodwork	
Catholic Dormitory	178.65	Stephenson, J. R., & Co.	259.56	Shop	199.85
St. Joseph's Academy	1,333.40	Sterling, W. G.	425.80	Sundre Contracting Co. Ltd.	162,547.34
St. Joseph's Convent	13,555.32	Sterling, L., and Van Dresar, E.	685.00	Sundre Hardware	420.52
St. Josephat's Convent	140.80	Sternberg, C. M.	1,316.90	Sundre Lumber Co. Ltd.	222.60
St. Martin Mission	1,347.00	Steson, M. L.	725.00	Sundre Motors	888.91
St. Mary's Home	6,930.76	Stettler Community Memorial		Sundre Transport	142.80
St. Mary and Milk Rivers		Hall Committee	100.00	Sunfruit Co. Ltd.	5,296.37
Development	77,972.56	Stettler Gas Co.	349.57	Sunland Sales Ltd.	2,499.25
St. Paul Foundry	1,049.82	Stettler Planing Mill	323.26	Sunley, S.	165.51
St. Paul Co-op Association	148.63	Stevens, A. J. and K. W.	552.75	Sunnyside Auto Body Works	459.80
St. Paul Journal	152.67	Stevens, Mrs. H. V.	255.92	Sunshine Service Station	617.13
St. Paul Motors	298.98	Stevens Co., The	11,380.64	Sunshine-Waterloo Co. Ltd.	1,332.10
St. Paul Truck Service	106.54	Stevenson, Wm. H.	100.00	Superior Laundry & Dry Cleaning	
St. Paul Utilities Ltd.	878.23	Stevenson & Kellogg Ltd.	9,484.45	Superior Masonry Products Ltd.	418.00
St. Vincent De Paul Home	868.74	Steve's Garage	374.80	Superior Transport Ltd.	148.52
Stacey, H. W.	603.70	Stewart, Mrs. A.	115.00	Superweld of Calgary	105.00
Stach, E. W.	303.00	Stewart, G. L.	375.25	Supina Mercantile Co.	219.97
Stadium Grocery	453.19	Stewart, G. M.	116.85	Sutherland, Dr. F. H.	582.50
Stafford, G. E.	188.58	Stewart, J. M.	892.40	Sutherland, G. B.	170.00
Stafford Foods Ltd.	563.50	Stewart, L.	100.00	Sutherland, J. K.	440.00
Stamco Specialty Tool & Mfg.		Stewart, S. L.	299.00	Sutter, J.	198.75
Co. Ltd.	118.50	Stewart, V.	237.60	Sutton, C.	111.52
Standard Auto Parts Ltd.	346.88	Stewart, W.	1,098.38	Sutton & Sons	101.71
Standard Brands	3,779.48	Stewart, Bowman, MacPherson		Svarch & Kuzyk, Drs.	108.00
Standard Electric Auto Parts	2,642.31	Ltd.	24,241.25	Svedberg, G. K.	207.00
Standard Gravel & Surfacing		Stewart Bros.	1,135.99	Sveinungsgaard, H.	430.00
Co. Ltd.	3,748,175.34	Stewart Drug	106.50	Svensen, A. A.	169.98
Standard Iron Works Ltd.	30,908.03	Stewart Petroleum Ltd.	416.47	Swallow, Dr. G. E.	642.00
Standard Motors Ltd.	122.21	Stickland, W. G.	275.95	Swan Valley Service	122.75
Standard Surgical Supply Co.	2,395.74	Stiles, J. E.	110.00	Swanson, A.	1,253.88
Standen's	2,599.94	Stinson, J. E.	262.50	Swanson, E. F.	886.84
Stange, R.	381.00	Stinson, S. M.	448.95	Swanson, F.	207.00
Stangowitz, L.	230.00	Stirrat, Dr. J. H.	222.15	Swanson, P., Estate	235.00
Staniland, M.	207.00	Stockton & Day Electric	161.28	Swanson, R. W.	211.50
Stanley, D. R.	1,119.30	Stokes, G. J.	814.32	Swanson Lumber Co. Ltd.	1,015.62
Stannard, D.	935.33	Stolee, J.	491.00	Sware, Mrs. A.	190.00
Stannard, F. J.	264.00	Stone, A. L.	867.47	Swartzlander, Dr. H. C.	477.25
Stanton, W. G.	249.80	Stone, P.	696.72	Sweet, S.	237.50
Stanton & Saboe	154.49	Stone, J. T., Cabinet & Furniture		Sweetnam, V. S.	198.85
Staples, C. M.	182.88	Mfg. Co.	5,609.81	Swift Canadian Co. Ltd.	111,359.41

STATEMENT No. 200—Continued

NAME	AMOUNT
Swinton, S. A.	\$ 118.50
Sydie, Sutherland & Driscoll Ltd.	1,340,472.41
Sydor, G.	1,975.83
Sydora, J.	195.20
Sydorko, D. H.	179.69
Sylvan Specialties Ltd.	192.00
Sylvestre, P. J.	364.38
Sylvester Steel Products Co. Ltd.	196.11
Symmonds, J. T.	895.00
Syska, G.	368.92
Szabo, A.	114.99
Szoke, P.	436.20
	<u>\$7,675,937.28</u>
Sundry Accts. under \$100.00 aggregate	23,259.50
Total: Section "S"	<u>\$7,699,196.78</u>

T. & B. Van Lines	\$ 1,023.84
Taber Bend Rural Electrification Association Ltd.	950.00
Taber Irrigation District	28,308.58
Taber Times	116.89
Tabor, A. A. and E.	270.00
Tadao & Kimura	100.00
Tanasiuk, N.	320.17
Tanasiuk, N. D.	173.22
Tanasiuk, W.	888.70
Tanner Co.	142,646.64
Tansem, D. A.	110.00
Tansem's Grocery	283.63
Tansowney, F.	106.80
Tappenden, F. S.	533.57
Tardiff, P., & Sons	304.08
Tardiff, Geo. A.	113.60
Tarnow, H.	190.00
Tarnow, L.	155.88
Taschuk, J.	458.85
Tate, Mrs. S.	120.00
Taylor, C.	100.00
Taylor, Chas.	310.00
Taylor, D.	615.03
Taylor, F.	724.26
Taylor, G. A.	401.50
Taylor, G. F.	102.00
Taylor, J. L.	948.99
Taylor, Dr. R. F.	176.70
Taylor, Stan	510.00
Taylor & Pearson Ltd.	43,564.01
Taylor & Thompson	170.00
Taylor Instrument Co.	165.89
Taylor, J. & J., Ltd.	1,721.80
Taylor, Pearson & Carson Ltd.	23,730.54
Taylor Tile & Contract. Co. Ltd.	3,439.40
Taylor's General Store	367.15
Taylor's Service Station	870.78
Taylor's Store	200.00
Teachers' College, Columbia U.	243.47
Teatker, S.	442.95
Techer, Mrs. Winifred	297.00
Tegler Building Clin. Lab.	212.00
Telephone Supply Co.	1,532.96
Telford, R. G.	520.00
Terelsky, A.	188.89
Terplaw, G. and M.	199.00
Terre, A.	623.05
Terre Welding Service	420.95
Teskey, E. J.	1,720.78
Teskey, L. R.	302.75
Teskey, T. R.	280.00
Teskey, W. H.	439.00
Tessier, F.	243.97
Tessier, L.	168.00
Tetley, Fred	123.56
Tetz, E.	182.85
Tetz, F. G.	135.00
Tewnton, M.	365.63
Texaco Exploration Co.	224.55
Texaco Service	223.67
Thacker, G.	200.00
Tharp, B. J. S.	164.50
Theman, Dr. A. E.	517.75
Theroux, J. J.	998.84
Thew, S.	155.00
Thibault, J.	228.75
Thibodeau Hearing Aid Lab.	560.00
Third, E. R.	368.00
Thode Bros. Ltd.	178,279.11
Thode Construction Co.	87,451.46

Thomas, D. R.	\$ 550.10
Thomas, E.	210.00
Thomas, H. R.	3,673.65
Thomas, R.	355.00
Thomas, Will	520.00
Thomas, A. H., Co.	336.43
Thomas Garage	924.42
Thompson, A. S.	112.50
Thompson, D. S.	146.25
Thompson, F. E.	392.70
Thompson, G. W.	300.00
Thompson, H. R.	472.50
Thompson, J.	179.97
Thompson, Dr. J. A. D.	1,008.55
Thompson, O. E.	130.00
Thompson, P. A.	182.10
Thompson, T. G.	130.56
Thompson Concrete Contractor	150.00
Thompson Hardware Co. Ltd.	123.36
Thompson, Gordon V., Ltd.	628.18
Thompson's Auto Supply and Wreckers	274.60
Thomson, J.	105.00
Thomson, Mrs. J.	110.00
Thomson, J. S.	4,000.00
Thomson, Dr. R. K.	1,446.85
Thomson, Miss Renie	332.84
Thomson's Grocery	107.43
Thomson's Hardware	394.41
Thomson Motors	711.26
Thor, A.	234.00
Thorhild Motors	127,414.00
Thorner, H. R.	154.50
Thornton & Sons	408.57
Thorp, H.	116.25
Thorsen, J. E.	632.52
Thorson, Dr. S. B.	178.20
Three-Eleven Groceteria	140.00
Thrun, A. H.	216.00
Thurn, L., Calgary	180.00
Thurn, L., Grainger	11,977.28
Tidball, E. E.	164.40
Tiede, L.	140.00
Tiedemann, W.	425.00
Timber Building Co. Ltd.	1,426.00
Timberland Lumber Co. Ltd.	24,361.50
Time	109.44
Tingstad, J.	1,063.41
Tip Top Tailors Ltd.	2,949.04
Titcomb, W.	111.97
Titford Bros.	220.00
Tkachuk, M. K.	512.80
Tofield Farm Equipment	195.76
Tofield Service Station	500.36
Toledo Scale Agency	283.63
Tomchuk, William	53,722.05
Tompkins, Dr. A. D.	104.50
Tomyn, R. B.	789.88
Tonsoo, S.	162.86
Tony's Truck Service Ltd.	2,704.06
Toogood, J. A.	152.86
Tooke Bros. Ltd.	213.90
Tools and Equipment Ltd.	4,181.03
Top Alta. Gas & Oil Co. Ltd.	1,753.90
Topley, Dr. S.	200.75
Toric Optical Co.	2,448.20
Toronto Type Foundry Co. Ltd.	244.27
Torrie, A. M.	452.85
Tosczak, Fred	1,119.86
Touchette, A.	247.00
Towers, R.	113.00
Towns:	
Athabasca	763.74
Barrhead	61,157.40
Bassano	916.71
Beverly	1,506.12
Blairmore	2,695.07
Bonnyville	255.37
Bow Island	108,362.00
Bowness	936.73
Brooks	46,867.75
Camrose	5,046.39
Cardston	2,321.29
Castor	205,040.00
Claresholm	232,984.46
Coaldale	45,000.00
Coleman	5,793.06
Coronation	1,046.55
Didsbury	696.47
Edson	135,446.04
Fairview	1,923.95
Forest Lawn	136.75

NAME	AMOUNT
Fort Macleod	\$ 3,122.81
Fort Saskatchewan	312.65
Gleichen	4,350.00
Grande Prairie	92,677.50
Hanna	1,733.92
High Prairie	241,797.89
High River	2,812.81
Innisfail	2,095.85
Jasper Place	5,831.49
Lac La Biche	1,057.91
Lacombe	2,564.80
Leduc	1,855.17
Lloydminster	1,280.00
Magrath	756.35
McLennan	485.00
McMurray	910.52
Morinville	980.09
Mundare	510.98
Nanton	8,410.91
Okotoks	50,819.15
Olds	1,856.48
Peace River	57,711.13
Pincher Creek	2,848.96
Ponoka	22,249.33
Raymond	8,613.40
Redcliff	339.33
Redwater	200.49
Rimbey	890.00
Rocky Mountain House	1,373.90
Spirit River	86,705.00
St. Albert	2,564.05
St. Paul	1,020.50
Stettler	2,904.38
Stony Plain	75,000.00
Strathmore	69,875.00
Sylvan Lake	651.00
Taber	3,645.03
Three Hills	971.76
Tofield	262.19
Vegreville	2,323.61
Vermilion	4,269.62
Vulcan	15,225.73
Wainwright	3,212.90
Westlock	903.90
Towns, K. H.	470.00
Townsend, D.	515.50
Townsend, Dr. G.	627.50
Townsend, Sidney	324.00
Townsend & Richardson, Drs.	495.00
Tracie Jos.	309.83
Trane of Canada Ltd.	389.03
Trans-Canada Air Lines	190.80
Trans-Canada Auto Transport Ltd.	867.85
Trans-Canada Construction Co.	759.00
Trans'n Allowance for Students Transportation of Handicapped Children	2,909.05
4,403.26	
Trautman Motors	885.47
Travelgard Luggage	1,205.50
Travellers' Digest	206.00
Tracy, W. A.	131.02
Treece, D. W. and A. E.	101.40
Treen, Mrs. A. L.	120.00
Treen, I.	351.00
Treichel, E.	135.00
Trekofski, J. H.	305.00
Tremblay, O. D.	211.00
Tremco Mfg. Co. Canada Ltd.	4,784.38
Triangle General Store	143.75
Trogen, R. A.	170.00
Troock, Wm., Furniture	6,399.40
Trotman, B. R.	152.25
Trudeau's Cleaning & Dye Wks.	121.50
Trudgeon, Mrs. N.	325.00
Tschirren, J.	568.00
Tucker, Dr. G. N.	3,276.50
Tuckett Ltd.	10,373.52
Tudor, A. J.	1,451.95
Tunney, H. J.	119.00
Turcotte & Drauin	595.67
Turin Trading Co.	139.90
Turnbull, Mrs. F. B.	185.15
Turnbull Elevator Co. Ltd.	169,306.60
Turner, D. E.	590.86
Turner, H. R.	150.00
Turner, Dr. W. J.	108.00
Turner Electric, Wainwright	113.73
Turner Electric, Grande Prairie	117.00
Tuxedo Coffee & Spice Mills Ltd.	138.74
Twa, P. M.	150.00
Tweedy, T. W.	856.17

CASH PAYMENTS

329

STATEMENT No. 200—Continued

NAME	AMOUNT
Twelvtree, T.	\$ 304.00
Twentieth Century Fox Corp. Ltd.	140.00
Twentieth Century Motors	539.48
Twissell, C.	258.80
Tyler & James	867.29
Tym, M.	900.50
Tynan, J., & Co. Ltd.	451.47
	<u>\$2,662,632.36</u>
Sundry Accts. under \$100.00 aggregate	7,329.32
Total: Section "T" ..	<u>\$2,669,961.68</u>

U.F.A. Co-op Association Ltd. \$	1,431.59
Ubertino, P.	447.50
Uffelman, A.	316.50
Ulrich Planifling Equip. Corp.	114.40
Umbach, Edward	120.75
Umbach, J. H.	874.60
Ungarian, S. G.	100.00
Underschultz, N. E.	375.99
Underwood, John, & Co.	1,207.90
Underwood Ltd.	18,559.85
Union Auto Wreckage	289.65
Union Milk Co. Ltd.	7,766.32
Union Packing Co.	16,555.05
Union Ranching Co. Ltd.	500.00
Union Tractor & Equip. Co. Ltd.	350,408.22
United Church Hall	140.00
United Grain Growers Ltd.	3,263.73
United Kingdom Information Office	669.10
United Machine Distributors Ltd.	585.61
United Trailer Co.	29,961.13
United World Films Inc.	208.43
Universal Concrete Access. Ltd.	1,621.57
Universal Engravers	652.18
Universal Form Clamp Co.	1,228.91
Universal Fruit & Grocery	159.57
Universal Garage	116.33
Universal Motors	190.25
Universal Sales & Service	3,877.26
University Book Store	338.39
University of Alberta Printing Department	5,783.80
University of Alta. Miscellaneous	190,040.30
University of Columbia	164.02
University of Toronto	254.72
Urch, O. E.	681.90
Urch, A. L. and Davis, A. D.	228,232.82
Usselman, S. P.	581.90
Utah Scientific Research Foundn.	227.02
Utle, F. W.	552.30
	<u>\$868,599.56</u>
Sundry Accts. under \$100.00 aggregate	1,060.10
Total: Section "U" ..	<u>\$869,659.66</u>

V Bar T Ranching Co. Ltd. \$	125.00
Vaculchuk, G.	494.00
Vacuam Can Co.	144.17
Valantine, R. A.	151.77
Valiquette, C.	238.57
Vallaeu, Stan, & Son	602.44
Vallee, J. N., Co. Ltd.	520.46
Valley Motors	127.83
Valley Trading Co.	115.48
Valleyview Co-op Store Ltd.	165.35
Valleyview Garage	595.55
Valleyview General Store	411.71
Valpy, G. T.	360.51
Van Bruggen, Jan	270.28
Van Der Lee Roofing & Siding	127.00
Van Dusen, A.	150.00
Van Dyk, A. and J.	440.00
Van Dyke Hatchery Ltd.	187.50
Van Gundy, J.	463.33
Van Nostrand, D., Co. Inc.	26,209.85
Van Sickle, H.	110.00
Van Tamelin, J.	164.26
Vance, E. F.	146.65
Vancouver Shell Fish Co.	1,044.75

NAME	AMOUNT
Vanderaegen, M.	\$ 300.00
Vanderaegen's	1,018.69
Vant, Dr. J. Ross	1,983.00
Variety Textile Mfrs. Ltd.	624.80
Varty, W. C.	260.05
Vathje, P.	264.85
Vaughan, C. J.	142.50
Vauxhall District Nursing Assn.	298.50
Vegara, W.	427.10
Vegreville Motors	127.94
Venard, W. J.	178.50
Vennard & Vennard Grocery	181.35
Verchomin, Dr. J.	564.50
Vermilion Bakery	1,166.16
Vermilion District Co-op Assn.	125.13
Vermilion Feed Mill	519.90
Vermilion Food Locker Service & Meat Market	1,375.00
Vermilion Iron Works	1,010.93
Verrier, J. G.	1,328.60
Vert, A.	461.67
Veterans' Service Garage	296.75
Vets' Sheet Metal Works	1,324.90
Vickers, N. B.	1,294.14
Victor, L., & Co.	160.00
Victor Fox Industries Ltd.	2,702.23
Victoria Realty Corp. Ltd.	1,820.00
Vieweger Construction Co. Ltd.	237,584.27
Vik, K.	357.50
Viking Service Station	216.31
Villadsen, A.	750.00
Villages:	
Acme	216.00
Alberta Beach	217.41
Alix	315.43
Barons	464.40
Bashaw	125,000.00
Baeverlodge	1,001.81
Bentley	200.00
Big Valley	83,000.00
Black Diamond	902.38
Burdett	195.00
Calmar	25,337.50
Carbon	110,905.30
Caroline	374.91
Carstairs	148,000.00
Crossfield	252.32
Edgerton	160.25
Elk Point	105.00
Elhora	180.00
Falher	420.53
Forest Lawn	649.50
Grassy Lake	120.00
Grimshaw	44,238.80
Hussar	137.81
Hythe	452.24
Killam	314.50
Lamont	133.49
Mannville	532.50
Milk River	237.49
Mirror	269.60
Nobleford	87,000.00
Oyen	570.89
Picture Butte	242,151.42
Provost	20,200.00
Rycroft	163.91
Ryley	720.00
Sangudo	60,264.00
Seba Beach	447.36
Sedgewick	54,762.00
Sexsmith	240.00
Strome	294.00
Thorsby	288.00
Trochu	11,510.00
Viking	295.97
Warner	198.03
Wembley	153.00
Wildwood	691.79
Vincellette, J.	543.00
Vint, R. J.	360.00
Virtue, Russell & Morgan	315.25
Visser, D.	364.61
Visual Arts Board	500.00
Vocational Guidance Centre	164.95
Vogue Pattern Service	138.00
Voice, A. A., Genl. Contracting Co.	855.31
Volinkin, J.	970.78
Volk, E.	279.44

NAME	AMOUNT
Vos, C. E.	\$ 100.00
Vreede, J.	115.99
Vulcan Iron & Engineering Ltd.	135.00
	<u>\$1,321,358.60</u>
Sundry Accts. under \$100.00 aggregate	4,035.29
Total: Section "V" ..	<u>\$1,325,393.89</u>
W. & S. Excavators Ltd.	\$ 466.00
W. H. Trucking	732.00
W. W. Arcade Ltd.	278.41
Wachowich, P.	100.00
Waddell, Mrs. G. M.	110.00
Waddell, G. M.	167.00
Wade, H.	390.00
Wages:	
Agriculture Department	240,021.35
Department of Education	97,501.23
Highways Department	7,375,535.86
Dept. of Lands and Forests	200,915.44
Dept. of Legislation	2,028.50
Public Health Dept.	774.00
Dept. of Provincial Secretary	4,565.00
Dept. of Public Welfare	72,266.79
Dept. of Public Works	1,101,174.48
Canadian Vocational Training	310,522.34
Waghorn's Guide	168.00
Wagner, Dr. G. C.	1,215.15
Wagner, O. H.	537.00
Wagner, R. D.	156.00
Wagner & Galloway, Drs.	1,890.00
Wagoner, C.	138.00
Wainwright Clinic	371.45
Waite, M.	152.00
Waite, R.	130.00
Waite, W.	250.00
Waksel, R.	359.00
Wald, J.	178.12
Waldbauer, A., Grocery	350.00
Wald's	137.69
Walker, H. W.	152.76
Walker, J. T.	980.00
Walker, K.	687.25
Walker, Lottie A.	156.50
Walker, N.	337.10
Walker, P.	152.00
Walker, S.	368.13
Walker, Brewerton & Taylor, Drs.	1,047.80
Walker, Ted, Hardware	391.89
Walker's Service Station	218.60
Walker's Store	1,208.45
Wallace, B., & Sons	2,955.00
Wallace, W. H.	760.48
Wallace & Gorman	117.06
Wallace & Sons	5,425.00
Wallace's Ltd.	134.00
Walper, D.	830.54
Walsh, Dr. A. C.	103.50
Walter, G.	180.00
Walters, H.	200.00
Walton, Dr. R.	216.00
Wampole, H. K., & Co. Ltd.	267.81
Wanchuk, N.	492.56
Wander, A., Ltd.	6,032.04
Wanham Garage	296.04
Wanham Municipal Nursing Service Society	296.32
Warawa, F. D.	163.00
Ward, C. M.	119.89
Ward, Mrs. F.	600.00
Ward, J. H., Fort Vermilion	176.00
Ward, J. H., Red Deer	485.00
Waritsky, W.	1,055.50
Wark, S. M.	150.00
Warkentin, J. and K.	410.00
Warkentin, P. J.	350.00
Warne, J.	187.50
Warner, G.	172.50
Warren, J. E.	126.75
Warren, R.	430.80
Warren, R. C.	162.00
Warrington, J. E.	179.93
Warszawski, Dr. S. J.	387.25
Warwaruk, J.	435.70
Warwaruk, M.	519.63

STATEMENT No. 200—Continued

NAME	AMOUNT	NAME	AMOUNT	NAME	AMOUNT
Warwick's Hardware	\$ 199.51	Western Supply & Mfg. Co. Ltd. \$	7,290.70	Williamson, E.	\$ 352.58
Washchak, A.	132.74	Western Supply Co.	265.49	Williamson, Esther	2,573.65
Waskatenau Motors	141.03	Western Tent & Awning Co.	273.26	Williamson, Gladys A.	666.00
Wasolowski, S.	312.00	Western Vinegars Ltd.	525.26	Williamson, G. M.	259.00
Wasylciw, B.	113.43	Westhaver, L.	471.15	Williamson Co. of Canada Ltd.	16,780.00
Waterloo Mach. Alberta Ltd.	481.69	Westlawn Grocery	117.19	Willier, S.	119.00
Waterloo Motors Ltd.	13,286.73	Westlawn Memorial Park	135.00	Willington Motor Sales and	
Waterloo Transport Ltd.	223.50	Westlock Golf Club	338.50	Service	529.67
Waterous Ltd.	51,269.52	Westlock Hardware	148.83	Willis, A. C.	441.00
Waters, E. M.	338.55	Westlock Memorial Hall Society	305.00	Willits, D. A.	133.94
Watson, A. R.	131.00	Westlock Sash & Door	110.93	Willoughby, Percy	28,584.61
Watson, C. M.	104.76	Westlock Witness	116.44	Willoughby-McDermid Drug Co.	380.75
Watson, C. W.	114.00	Weston's Bread & Cake Canada		Willox, Dr. G. L.	3,976.25
Watson, Doris J.	289.09	Ltd.	331.56	Wills, Mrs. M.	270.00
Watson, J. J.	2,951.41	Westover Sales	3,829.04	Willson, H. E.	357.50
Watson, J. M.	405.00	Wetaskiwin Golf Club Ltd.	550.00	Willson Stationery Co. Ltd.	2,076.14
Watson, J. W.	516.24	Wetaskiwin Locker Storage	471.70	Willson, Dr. A. E.	157.50
Watson, N. J.	118.00	Wetaskiwin Times	197.69	Wilson, A. G.	1,540.00
Watson, V.	173,084.70	Whaley, W. E.	250.00	Wilson, A. R.	424.88
Watson, W. T.	116.00	Whan, D.	273.80	Wilson, Alvin	356.25
Watson & Little Garage	186.29	Wheatley, J. M.	128.65	Wilson, C.	240.00
Watson, Jack, & Co. Ltd.	3,461.87	Wheatley, M. T.	487.45	Wilson, Doris J.	101.00
Watt, A. G.	135.89	Whipple, J. R.	318.50	Wilson, E. W.	176.10
Watts, A. K.	623.00	Whipple, J. R.	197.00	Wilson, F.	145.00
Watts & Co., C. R.	144.83	Whissell Clinic	604.60	Wilson, F. J.	699.50
Weatherhead, C. H.	110.19	Whitburn's Ltd.	279.50	Wilson, F. L.	100.00
Weaver Transport	485.88	White, G.	991.19	Wilson, G.	1,451.65
Webb, G.	604.86	White, H. D.	186.00	Wilson, Dr. Gordon	251.50
Webb, K. J.	121.62	White, Jean	177.00	Wilson, H.	1,500.00
Webb & Sons, Geo. C.	563.17	White, Mrs. J. V.	486.00	Wilson, H. C. W.	640.00
Webber & Shannon	8,000.00	White, K.	176.25	Wilson, H. J.	603.00
Weber, O. T.	300.00	White, S. A.	197.25	Wilson, J. E.	381.00
Webster, D.	200.00	White Rose Service Station	238.66	Wilson, Jim	188.58
Webster, G.	454.14	Whitcourt Light & Power Co.		Wilson, M. J.	1,060.32
Webster, P.	165.00	Ltd.	241.25	Wilson, R. D.	259.24
Webster Engineering Co.	655.88	Whitcourt Lumber Co. Ltd.	898.86	Wilson, R. W.	134.40
Weide, G.	1,637.15	Whitehead, C. J.	143.00	Wilson, Dr. T. C.	382.75
Weiller & Williams Co. Ltd.	139.85	Whitehills Jersey Dairy	3,718.02	Wilson, Dr. T. S.	2,603.75
Weinlos, Dr. C. W. H.	2,339.75	White's Bakery	1,356.69	Wilson, W. S.	195.00
Weinlos, Dr. M.	2,247.50	Whiteside, Dr. W. C.	5,443.50	Wilson & Calvert, Drs.	131.50
Weir, E. A.	1,290.00	Whitewear Mfg. Co. Ltd.	590.70	Wilson, H. W. & Co.	109.02
Weir, W. D., Estate	135.00	Whitley, M. M.	117.00	Wilson, R. H. & Co.	2,495.38
Weisgerber, S.	376.44	Whitlock's Garage	127.55	Wilson & Wilson	3,479.00
Weisler's Ltd.	46,087.15	Whitlock Lumber Co.	387.92	Wilson & Umbach	283.52
Welders' Supplies Ltd.	374.97	Whitlock, J. A., & Sons	692.53	Wilson Broom Co.	1,091.59
Wellington Bros.	1,320.00	Whitmore, Dr. G. H.	2,555.05	Wilson Builders	6,763.33
Wells, W. F.	360.00	Whittaker, Mrs. D. C.	360.00	Wilson, H. A., Co. Ltd.	2,948.44
Wells, W. C., Construction	1,715,766.12	Whitton, Mrs. C.	161.00	Wilson Construction	299,823.88
Welsh, R. J., & Co.	195.50	Whyte, J. and M.	244.07	Wilson Equipment Co. Ltd.	339.04
Wensel Stores	189.43	Whyte Motors Ltd.	2,125.67	Wilson Freightways Ltd.	102.00
Werner, J. A., Hardware Co.		Wiancko, A. B.	360.00	Winchell, Frank	154.80
Ltd.	3,361.48	Wickhorst Construction	292.56	Winchester, V. M.	1,473.00
Werth, F.	335.25	Wiebe, W. R.	181.47	Windsor Motors Ltd.	236.42
Wesley, Mrs. M.	1,507.51	Wiedeman, V.	975.00	Wing, A. B., Ltd.	2,505.25
Wesolowski, Dr. M. J.	400.85	Wielinga, K.	434.38	Wingert, H. H.	200.00
Wesolowski, S.	3,300.00	Wiens, H.	378.40	Winkler, A. C.	264.65
West, H.	240.00	Wiesinger, Mrs. W.	300.17	Winnipeg Envelopes Ltd.	398.53
West, R.	495.93	Wiggins, E.	122.00	Winsness, W.	798.50
West, G. W., & Son	146.61	Wilcox Electric Co.	338.85	Winston, (John C.) Co.	37,607.91
West Canadian Collieries Ltd.	705.60	Wilde, J. H.	3,203.96	Winter, C.	275.00
West Disinfecting Co.	335.73	Wilde, W. J.	110.00	Winter, C. L.	120.00
West End Grocery	334.50	Wilders Motors	28,248.37	Winters, A.	653.29
West End Meat Market	987.87	Wildwood Hardware	131.09	Winters' Funeral Home	228.50
West Peace River Store	240.59	Wiley, M. F.	506.00	Winthrop Stearns Inc.	1,223.76
West Printing Co. Ltd.	187.18	Wiley, John, & Sons Inc.	191.67	Wiseman, F.	139.50
Westcraft Ltd.	156.25	Wilfort, P. H.	160.00	Wiseman, H.	276.87
Westeel Products	236,245.44	Wilhite & Arnestad	262.35	Witnesses', Jurors', Interpreters'	
Western Airmotive Ltd.	775.28	Wilkie, B.	1,005.85	Fees and Expenses	35,298.50
Western Alberta Produce Co.	2,974.55	Wilkie, C. S.	278.00	Witke, H.	750.00
Western Asbestos Alberta Ltd.	253.45	Wilkin, W. L., Ltd.	760.00	Witwicky, P.	732.35
Western Asphalt Distribn. Ltd.	141.55	Wilkins & Nuttall	380.50	Wojcicki, T.	300.00
Western Cabinet Mfg. Co.	6,433.09	Wilkinson, K.	142.89	Wold, E. S.	1,130.44
Western Canada Hardware Ltd.	3,572.72	Wilkinson & MacLean Ltd.	105,669.59	Wolf, T. O.	151.62
Western Canada Importers	492.11	Wilkinson Co. Ltd.	5,216.83	Wolff, H.	1,500.00
Western Canada Institute	315.73	Wilkinson Electric Co. Ltd.	313.31	Wolinski, Sam	265.00
West. Can. Greyhound Coaches	3,850.12	Willdig, A. J.	194.85	Woloschuk, A.	119.00
Western Ceramics Supply Co.	247.25	Willett, J. D.	127.75	Wolstenholme, J.	287.50
West. Const. & Lumber Co. Ltd.	451,104.41	Williams, A. L.	200.00	Wood, R. G.	240.00
Westren Ctg. & Storage Ltd.	2,438.71	Williams, Edwin	125.00	Wood, G. H., & Co. Ltd.	3,373.02
Western Drafting & Blueprintg. Co.	940.50	Williams, E. W. Jr.	150.36	Wood, Gundy & Co. Ltd.	184,111.91
Western Dry Goods Ltd.	9,543.25	Williams, H. F.	1,447.25	Woodbridge, J. A.	165.00
Western Grocers Ltd.	82,901.64	Williams, L. C.	119.76	Woodland Dairy Ltd.	25,752.58
Western Insulators	4,542.45	Williams, P. G.	1,235.00	Woodman, Mrs. G.	209.00
Western Irrigation District	652.77	Williams, Dr. R. G.	150.00	Woods, Mrs. B.	356.00
Western Metal Fabricators Ltd.	333.98	Williams, Dr. R. G. Jr.	225.00	Wood's Christian Homes	5,164.00
Western Oil Examiner	1,049.00	Williams, R. M.	180.00	Woods, W., Ltd.	10,617.00
Western Printing & Litho.	72,930.19	Williams, W. E.	800.00	Woods Mfg. Co. Ltd.	928.56
Western Securities Ltd.	801.00	Williams Bros.	637.94	Woodward, C. A.	308.43
Western Stock Yards Ltd.	504.00	Williams Mach. Western Ltd.	3,997.13	Woodward Transport	257.19
Western Stove Repair Co.	2,601.63	Williams' Nursing Home	2,474.67	Woodward's Ltd.	14,508.49
Western Supplies Ltd.	13,133.24	Williamson, C. C.	413.33	Woolston, G. S.	112.00

CASH PAYMENTS

331

STATEMENT No. 200—Continued

NAME	AMOUNT
Workmen's Compensation Board Assessments	\$ 52,497.70
Workmen's Comp. Board, Misc.	13,727.05
World Book Co.	2,478.65
Wormsbecker, G.	175.23
Worobieff, N.	185.00
Worrall, Dr. H. C.	228.75
Worrall, Dr. K. M. F.	292.50
Worrall, R. A.	578.07
Worthing Transport	200.98
Woywitka, Dr. N. W.	747.00
Wozney, J.	193.00
Wozney, M.	1,271.00
Wozniak, J.	184.00
Wrate, F. J.	1,053.10
Wright, A. L.	400.00
Wright, Dr. C. B.	217.50
Wright, Dr. E. K.	1,052.50
Wright, H. O.	726.30
Wright, Mrs. G.	198.13
Wright, H. P.	2,206.95
Wright, J. O.	492.56
Wright, L. G.	220.00
Wright, Mrs. M.	360.00
Wright, Thos. B.	101.81
Wright, W. W.	243.20
Wright, G., & Sons of Birmingham Ltd.	1,147.86
Wright & Walker, Drs.	488.50
Wrigley & Jacoby	318.71
Wyant & Co. Ltd.	584.80
Wyeth, J., & Brother Can. Ltd.	1,440.71
Wyley General Store	369.02
Wylie, H.	112.00
Wylie's General Store	280.00
Wyllie, Mrs. J.	224.00
Wynnychuk, H. J.	319.91
	\$13,397,454.83
Sundry Accts. under \$100.00 aggregate	13,109.04
Total: Section "W"	\$13,410,563.87

X-Ray & Radium Industries Ltd.	\$ 1,481.94
Young Men's Christian Assn.	735.60
Yaceyko, P. R.	300.00
Yadlowsky & Jorgensen	120.00
Yaholnitsky, Dr. S.	198.00
Yakemchuk, W.	214.00
Yakimchuk, P. J.	390.90
Yakimchuk, W.	210.00
Yarmoloy, C. M.	260.00
Yarosh, J.	373.00
Yasinski, M.	140.25
Yates, P. B., Machine Co. Ltd.	538.81
Yauch, C. E., and Bellchambers, B. H.	100.00
Yellow Cab Co. Ltd.	100.00
Yemen, J. F.	186.45
Yonkers, E.	1,822.00

NAME	AMOUNT
Yonkers, Eddie L. V.	\$ 171.00
York Knitting Mills Ltd.	2,333.75
Young, B.	178.53
Young, D.	100.00
Young, F. X.	561.90
Young, J.	132.50
Young, Dr. J. E.	265.00
Young, M.	272.00
Young, R.	169.38
Young & Dobson, Drs.	650.00
Young Women's Christian Assn.	101.66
Younge & Elliott, Drs.	524.70
Younger, Dr. L. I.	222.00
Young's Dispensing Optician	513.47
Young's Tire Repair	190.58
Youngson, W. M.	516.91
Youngstown Co-op Store	240.00
Youville Convent	4,330.45
Youzwysghyn, Peter	460.36
Ypma, Lodewyk	2,608.00
Yuhasz, C.	200.00
Yukon Construction Co. Ltd.	88,675.04
Zachoda, N.	577.81
Zackary, M.	319.10
Zahara, N.	108.60
Zak's Meat & Groceries	414.00
Zambon, B.	255.00
Zdebiak, C.	165.00
Zeidler, W. R., Ltd.	12,303.11
Zeller, Nick	8,714.62
Zelyas, H.	100.00
Zeman's Produce Co.	150.04
Zemp, C. J.	152.95
Zidell, J.	179.94
Zielinski, L.	738.00
Zinkan, W. E.	975.00
Zmurchyk, P. and M.	250.00
Zotzman, Mrs. A.	346.00
Zowtiak, M. and T.	230.00
Zurawel, Wm.	250.70
Zuzwysghyn, T. and P.	998.34
Zwack, J.	406.00
Zwack, O.	187.60
	\$138,409.99
Sundry Accts. under \$100.00 aggregate	2,329.40
Total: Section "X, Y, Z"	\$140,739.39

LESS: REFUNDS RECEIVED FROM THE UNDERMENTIONED

Alberta Drivurself Ltd.	\$ 775.00
Alberta General Insurance Co.	2,536.03
Alberta Govt. Telephones	4,266.55
Alberta Liquor Control Board	1,610.23
Alberta Wheat Pool	1,748.75
British Traders' Insurance Co.	2,969.59
Burns & Dutton	127.55
Calgary Power	945.40
Canada Malting Co.	517.35

NAME	AMOUNT
Canadian Bank of Commerce	\$ 159.00
Canadian Utilities	800.00
Canadian Western Natural Gas	800.00
City of Calgary	909.00
City of Drumheller	135.00
City of Edmonton	717.00
City of Lethbridge	385.20
City of Medicine Hat	278.50
City of Red Deer	145.00
Farrell Agencies	436.67
Government of Canada	991,988.82
Miller & Learmonth	251.39
General Supplies Ltd.	1,035.33
Guardian Ins. Co. of Canada	141.89
Imperial Oil Ltd.	380.68
Marketing Services Ltd.	79,696.03
Medicine Hat Health Unit	253.38
Mun. Dist. of Pembina No. 94	1,200.00
Mun. Dist. of Vermilion River No. 71	814.60
Mun. Dist. of St. Paul No. 86	184.33
Mun. Dist. of Wainwright	148.35
New West Construction Co.	216.75
Northwestern Utilities Ltd.	800.00
Oliver Employees' Society Inc.	7,854.07
Peterson, Sten	1,529.24
Petroleum and Natural Gas Conservation Board	81,878.79
Provincial Treasurer:	
Executive Council	721.50
Attorney General	235.40
Municipal Affairs	1,486.93
Provincial Secretary	79,324.56
Public Health	18,667.96
Public Works	3,218.30
Treasury	1,637.71
Industry and Labour	720.80
Public Welfare	259,813.85
Canadian Vocational Training	3,225.47
Lands and Forests	6,413.49
Highways	123,098.00
Imp. Dist. Trust Account "A"	218.40
Metis Pop. Betterment Trust	3,817.85
Red Deer Board of Trade	170.20
Salvation Army	105.90
Saskatoon Transportation Co.	148.10
Standard Gravel & Surfacing Co. of Canada Ltd.	120.12
Town of Edson	534.76
United Grain Growers Ltd.	617.50
Vegreville Health Unit	392.22
Village of Rycroft	156.30
Weiller & Williams Co. Ltd.	4,551.15
Western Coal Conference	800.00
Western Const. & Lumber Co.	140.80
Wilson, C.	100.00
	\$1,699,072.74
Sundry Accts. under \$100.00 aggregate	1,277.90
	\$1,700,350.64

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
DETAILED STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1952

I.D. No.	Balance January 1, 1952	RECEIPTS			PAYMENTS										Balance, Dec. 31, 1952
		Cash Receipts	Interest Credited	Sub-Totals	Transfers to Municipal Districts	Medical Aid and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Miscellaneous	Adminis- tration	School Requisitions	Hospital Requisitions	Hospitalization Contracts (Net)	
1	\$ 49,061.34	\$ 35,444.86	\$ 1,246.45	\$ 85,752.65	\$	\$ 781.70	\$	\$ 22,771.96	\$ 82.19	\$ 218.14	\$ 585.04	\$ 3,031.18	\$	\$	\$ 58,282.44
3		5.00		5.00	5.00										
10	69,479.87	279,711.07	687.98	349,878.92		2,387.87	834.20	15,582.55	355.00	8,101.66	13,566.93	141,676.79	50,505.63		116,868.29
11	107,291.94	127,650.24	1,656.32	236,598.50		3,094.18	699.17	69,334.83	777.14	834.47	7,289.52	71,153.64		2,324.30	81,091.25
15		2,624.06		2,624.06	2,624.06										
21	60,683.12	87,236.28	1,165.31	149,084.71		3,065.51	591.00	15,705.77	459.20	569.24	4,123.83	40,733.48	752.00	824.00	82,260.68
22	28,091.30	47,937.78	794.15	76,823.23		1,100.58	158.40	8,254.04	684.47	432.16	1,315.18	9,951.09		844.75	54,082.56
23	97,957.47	53,549.13	1,630.59	153,137.19		1,855.53	533.43	68,276.62	297.67	247.29	2,461.16	31,964.80			47,500.69
27	31,394.88	25,016.79	674.21	57,085.88				10,481.44	343.50	956.02	1,571.45	5,582.30	290.00		37,861.17
28	267.50	267.50		535.00											535.00
33	2,988.32	473.68	58.35	3,520.35				3.94		14.20	272.92				3,229.29
41	10,012.07	12,844.99	128.67	22,985.73		2,515.50	77.00	2,101.06		101.15	733.99	6,377.75	1,234.14		9,845.14
42	91,605.49	227,422.73	771.01	319,799.23		20,147.84	4,150.43	26,189.44	122.19	12,541.15	9,648.47	149,800.45	25,800.00		71,399.26
46	154,806.46	294,951.38	2,076.53	451,834.37		5,981.52	1,267.39	30,973.42	791.65	7,239.52	25,092.52	178,867.39	10,512.00		191,108.96
50	16,215.44	28,330.37	294.40	44,840.21		1,664.53	414.00	10,490.13	314.73	213.93	1,722.93	11,361.82	2,760.00		55,898.14
51	4,892.72	21.62	91.94	5,006.28						1.60	395.62				4,609.06
58	4,999.49	1,425.78	97.54	6,522.81				189.62	34.17	38.16	189.83	95.41			5,975.62
65	88,658.23	117,010.52	1,303.91	206,972.66	1,002.25	4,711.13	1,239.00	27,604.11	629.81	1,395.77	5,658.30	60,629.47	19,115.00		84,987.82
68	2,192.71	2,879.24	41.21	5,113.16	565.80	1,306.97	360.00	520.98	87.69	121.05	367.88	515.60	67.00		1,200.19
69	31,926.53	14,514.60	561.17	47,002.30		1,808.23	612.00	10,505.28	342.09	30.73	3,521.06	2,504.43			27,678.48
76	55,934.88	135,318.65	792.83	192,046.36	2,216.36	18,023.04	3,345.59	20,943.99	1,280.94	2,707.14	6,616.58	70,966.50		7,036.95	58,909.27
77	18,237.09	25,126.42	323.46	43,686.97		1,523.91	559.00	10,505.28	340.13	219.18	1,152.34	12,233.16		2,040.80	15,113.17
78	30,726.18	28,025.42	523.97	59,275.57		3,282.65	992.44	7,341.18	572.16	297.79	1,741.63	17,738.78		9.40	27,299.54
79	60,618.79	167,065.95	448.81	228,133.55		1,175.66	2,024.59	10,505.28		667.93	9,954.26	139,402.00			64,403.83
80	391.08	12.86	7.50	411.44		122.32				179.62					109.50
85	155.37	2,915.71	10.63	3,081.71						31.92	120.36	918.06	290.00		1,721.37
95	35,678.63	55,357.11	631.13	91,666.87		5,322.70	1,178.76	8,355.27	629.24	388.79	4,118.65	38,876.94		47.00	32,749.52
96	4,054.45	3,812.19	87.13	7,953.77		25.87	336.70	914.06		12.00	369.08	1,464.96			4,831.10
101	74,876.40	86,187.28	1,428.85	162,492.53		8,387.85	3,057.19	25,845.03	2,158.17	1,689.59	5,076.34	43,333.56	6,526.80	1,304.70	65,113.30
102	23,523.68	83,610.58	398.83	107,533.09		12,069.33	4,287.48	9,396.07	1,648.13	1,237.02	3,497.73	37,714.60	225.00	5,574.30	31,883.43
107	30,281.34	78,365.88	496.50	109,143.72		7,588.85	2,281.87	11,555.80	741.15	1,690.69	3,755.10	37,877.97	19.20	254.60	43,378.49
108	22,587.13	51,725.55	494.99	74,807.67		2,512.56	1,077.00	8,404.22	702.83	407.07	1,731.77	17,415.15		2,752.90	39,804.17
109	15,553.52	42,973.54	238.66	58,765.72		4,049.71	1,089.00	7,353.69	965.52	1,843.06	2,877.40	20,422.88	2,294.00		17,870.46
110	1,090.06	1,487.75	26.13	2,603.94						327.73					2,276.21
111	4,205.13	6,036.71	101.07	10,342.91		362.52	132.00	2,101.06		214.51	490.75	780.75	193.38		6,067.94
121	4,405.51	4,146.15	86.93	8,638.59		701.37	698.96	1,050.40		34.94	356.83	465.00			5,331.09
122	65.36	4,478.14	3.73	4,547.23		458.95				20.37	282.67	2,004.60	539.05		1,241.59
123	1,806.91	901.31	36.26	2,744.48		562.55				.23	176.72				2,004.98
124	22,159.17	73,261.74	357.24	95,778.15		8,299.86	3,606.85	8,338.38	569.90	2,337.55	4,193.05	36,147.55			32,285.01
125	53,415.64	76,423.22	868.40	130,707.26	1,924.15	3,212.86	3,986.53	15,757.92	1,102.41	914.72	4,226.28	43,064.85			56,517.54
126	20,069.09	57,914.48	384.24	78,367.81		2,842.50	919.24	9,427.44	689.45	1,814.41	2,401.23	18,667.05	1,754.70		39,851.79
128	8,273.29	3,427.36	169.32	11,869.97		5,167.00	2,426.45			24.90	233.82				4,017.80
129	2,736.04	5,117.03	57.96	7,911.03		4,964.06	787.00			34.55	769.30				1,356.12
130	88,117.96	6,175.04		94,293.00	92,644.16	521.62	108.45			1,018.77					
131	44,932.48	74,911.32	805.65	120,649.45	4,207.94	1,899.03	1,474.36	12,590.39	445.82	579.03	2,670.84	25,370.32	9,848.00		61,563.72
132	57,697.07	108,387.67	927.05	167,011.79		5,074.31	556.74	17,842.81	1,142.98	5,031.12	4,759.27	47,586.22	7,587.50		77,430.84
134	35,697.44	82,231.72	575.87	118,505.03		5,019.45	862.78	15,438.52	843.74	2,276.65	3,904.55	36,470.44	6,615.42		47,073.48
137	860.05	552.30	17.49	1,429.84		311.00				6.18	118.92				993.74
138	69,887.46	111,485.16	1,110.64	182,483.26	10,676.77	3,860.89	2,176.19	15,756.89	346.48	4,657.61	4,585.35	47,006.11	3,647.00	3,649.30	86,119.67
139	43,821.79	78,106.25	669.05	122,597.09	6,639.30	5,823.53	1,348.97	10,501.61	683.70	422.50	3,532.05	34,661.46	6,003.08		52,980.89
143	5,012.32	7,469.68	67.68	12,549.68			2,985.47			407.71	751.42	5,706.01			2,699.07
144	2,924.70	307.87	56.01	3,288.58		217.85				9.35	37.90				3,023.48
145	675.64	4,028.75	20.57	4,724.96			1,213.75			25.92	575.26				2,910.03
146	3,521.04	6,919.66	74.08	10,514.78		241.35	84.00	1,050.52		44.56	792.79	898.28		138.40	7,264.88
147	6,030.44	15,243.55	128.38	21,402.37		3,890.34	6,388.00			236.30	613.53	5,900.00			3,370.57
148	273.30	1,091.23	2.62	815.31						3.63	72.43				739.25
149	2,661.72	1,746.39	52.65	4,460.76		414.94				8.52	418.82				3,618.48
Miscellaneous		1,600.00		1,600.00						1,600.00					
	\$1,704,936.43	\$2,853,265.24	\$ 25,756.81	\$4,583,958.48	\$ 122,505.79	\$ 168,040.52	\$ 61,232.38	\$ 550,964.63	\$ 20,184.25	\$ 65,972.45	\$ 156,000.00	\$1,457,338.80	\$ 156,578.90	\$ 26,801.40	\$1,798,339.36

*Debit balances.

INDEX

	Page
Aberhart Memorial Sanatorium	176, 179, 181, 183, 196
Accounts payable	36-37
Agriculture Department:	
Cash collected	119-120
Expenditure (classified)	115, 117-118
Grants and prizes	311
Legislative and executive appropriations	110-113
Alberta Government Telephones (see Telephones).	
Alberta Industrial Corporation	208, 211, 230
Alberta Liquor Control Board	208, 213, 215-223
Alberta Marketing Board (see Provincial Marketing Board).	
Alberta Rural Credit Corporation	214, 232
Amusement Tax Act	173, 174, 175
Assessment Commission	167, 168, 169
Attorney General's Department:	
Cash collected	143
Expenditure (classified)	141
Legislative and executive appropriations	138-139
Auditor's office	106, 107, 109
Automobile service, government	190, 192, 194
Balance sheet	20-23
Balance sheet schedules	25-35
Births, deaths and marriages (see Vital Statistics).	
Bitumount plant	190, 192, 239
Blind children, education of deaf and	149, 151
Blind assistance	247, 249, 251
Bowden institution	139, 141, 194, 195
Bridges	274, 276, 278, 280
Buildings	190, 192, 194, 195-197
Canadian Vocational Training	194, 253, 254, 255
Cash payments	59
Central Alberta Sanatorium	176, 179, 181, 183, 194, 196
Child welfare	246, 249, 251
Civil defense	167, 168, 195
Civil service commission	86, 87, 89
Claresholm Mental Hospital	177, 179, 181, 182, 194, 195
Contingency fund	234
Co-operative activities	236, 237
Co-operative credit sinking fund	233
Coroners' inquests and investigations	138, 141
Dairying service	110, 115, 119
Debt reorganization programme (1945)	68, 70, 82, 83
Debtors' Assistance Act	139, 141, 143
Deferred Charges Act	234
Deficits	73
Director of Personnel's office	86, 87, 89
Division of social hygiene	176, 179, 181
Dominion Government:	
Subsidies	18, 43, 213
Subventions	45, 80
Drainage	120
Eastern Rockies forest conservation	260, 263, 265
Economic Affairs Department	256, 257, 259
Education Department:	
Cash collected	153
Expenditure (classified)	151
Grants	148, 151
Legislative and executive appropriations	148-149
Receipts and payments of school taxes on leased lands	154
Election Act, The Alberta	86, 87, 89, 90-91
Estates, Administration of (see Public Trustee).	

INDEX—Continued

	Page
Executive Council:	
Cash collected	89
Expenditure (classified)	87
Legislative and executive appropriations	86
Expenditure (see Revenue and Expenditure).	
Exhibits	110, 115
Farms	111, 115, 119, 124, 125
Ferries	274, 276, 277, 278, 286
Fines to cities, etc., under Liquor Control Act	138, 141
Fire Prevention Act	173, 174, 175
Fisheries	260, 263, 265
Forestry	260, 263, 265
Fuel Oil Tax Act	173, 174, 175
Funded debt	65, 66, 74-78
Game	260, 263, 265
Gaols	139, 141, 143, 195
Government House	190
Grants	148, 151, 208, 211, 311
Guarantee bonds on public servants	208, 211
Highways	274, 276, 278, 279, 282, 283-285
Highway Traffic Board	274, 276, 278
Horned Cattle Purchases Act Trust Account	121, 122
Hospital construction grant	178, 179
Improvement Districts Trust Account "A"	170, 333
Indigent and medical services	246, 249, 251
Indirect liabilities	72, 75, 77, 78
Industries and Labour Department:	
Cash collected	238
Expenditure (classified)	237
Legislative and executive appropriations	236
Insurance Act, Alberta	173, 174, 175
Irrigation	112, 113, 115, 118, 120, 126-137
Lands and Forests Department:	
Cash collected	265
Expenditure (classified)	263
Legislative and executive appropriations	260
Land titles	138, 141, 143, 196
Legislation:	
Cash collected	109
Expenditure (classified)	107
Legislative and executive appropriations	106
Lethbridge Northern Colonization Act	127-128
Library	106, 107, 109
Lieutenant Governor's office	86, 87
Marketing Services Limited	240-241
Maternity hospital services	177, 179
Mentally incompetent (see Public Trustee).	
Mineral Taxation Act	266, 267, 269
Mines	266, 267, 269
Mines and Minerals Department:	
Cash collected	269
Expenditure (classified)	267
Legislative and executive appropriations	266
Mothers' allowances	247, 249, 251
Municipal Affairs Department:	
Cash collected	169
Expenditure (classified)	168
Legislative and executive appropriations	167
New West Colonization Act	129-130
Old age assistance	247, 249, 251
Oliver Mental Institute	176, 179, 181, 182, 194, 196

INDEX—Continued

	Page
Parks	261, 263
Pensioners, hospital and medical services	177, 179
Petroleum and natural gas	196, 266, 267, 269, 270-273
Ponoka Mental Hospital	177, 179, 181, 182, 194, 196
Post-war reconstruction fund	231
Prairie Woollen Mills Limited	242-245
Premier's office	86, 87
Provincial Marketing Board	238, 239
Provincial Secretary's Department:	
Cash collected	175
Expenditure (classified)	174
Legislative and executive appropriations	173
Public Debt:	
Cash collected	85
Expenditure (classified)	85
Legislative and executive appropriations	84
Public Health Department:	
Cash collected	181
Expenditure (classified)	179
Grants to hospitals	315
Legislative and executive appropriations	176
Public servants, salaries and expenses	289
Public Service Pension Act	86, 87, 89, 92
Public Trustee	139, 141, 143, 146-147
Public Utilities Commission	208, 211, 213
Public Welfare Department:	
Cash collected	251
Expenditure (classified)	249
Legislative and executive appropriations	246
Public Works Department:	
Cash collected	194
Expenditure (classified)	192
Legislative and executive appropriations	190
Publicity	256, 257
Queen's Printer	208, 209, 211, 213, 214, 228-229
Railways and Telephones Department:	
Alberta Government Telephones (see Telephones).	
Expenditure (classified)	201
Legislative and executive appropriations	200
Raymond Mental Hospital	177, 179, 181, 182, 195
Receipts and payments	59
Remissions	208, 211, 213, 235
Report of the Provincial Auditor	9-18
Retirement annuities	208, 211, 227
Research Council of Alberta	86, 87
Revenue and expenditure	39-57, 79-81
Roads (see Highways).	
Rosehaven home for the aged, Camrose	247, 249, 251, 252
St. Mary and Milk Rivers Development	132-136
St. Mary and Milk Rivers Development Colonization Manager	137
Savings certificates	28, 84, 85
Self-liquidating projects advances	209, 211, 214
School books branch	155, 156, 209, 211, 214
School buildings assistance	149, 151
School treasurers' bonds	209, 211, 214
Sessional	106, 107, 290
Special investment fund	71
Special Areas Board	167, 168, 169, 171, 172
Special warrants	60-63
Stock Advance—Highways	209, 211, 214, 279
Stock Advance—Public Works	198, 199, 209, 211, 214
Supreme and district courts	138, 141, 143, 145
Surpluses	73
Telephones, Alberta Government	202-207
Theatres Act	173, 174, 175

INDEX—Continued

	Page
Training School, Red Deer	177, 179, 181, 182, 194, 196
Trans-Canada highway	275, 277, 278, 281, 284
Travelling clinic	177, 179
Travelling expenses	64
Treasury Branches	196, 208, 211, 213, 224-226
Treasury Department:	
Cash collected	213
Expenditure (classified)	211
Legislative and executive appropriations	208
United Irrigation District	130-131
Unforeseen and unprovided for	233
University Hospital	184-189, 209, 211
University of Alberta	148, 151, 158-166, 196
Vehicles and Highway Traffic Act	173, 174, 175
Vital statistics	176, 179, 181
Warrants (see Special Warrants).	
Water Resources (see Agricultural Department).	
Workmen's Compensation Board	93-105
Wheat Board monies trust account	123

LIBRARY USE
ONLY

